FEB **25** 2011

Environmental Cleanup Office

Independent Metals

Appendix 1



LEASE AGREEMENT

Silver Bay Logging, Inc.

&

Independent Metals Company



This LEASE AGREEMENT ("Lease") is made and entered into as of this 1st day of July, 2006 between SILVER BAY LOGGING, INC. an Alaskan corporation (SBL) and Independent Metals Co. (IMC), a Washington State Corporation

RECITALS

SILVER BAY LOGGING, INC. owns commercial property, located at 7760 8th Ave. So. Seattle, WA.

Independent Metals Co. desires to enter into a lease agreement with SBL to utilize this facility for their business functions, commencing July 1, 2006 and ending on June 30, 2007.

AGREEMENT

In consideration of the rental to be paid by IMC and the covenants and agreements herein set forth, SBL hereby leases to IMC and IMC hereby leases from SBL the Leased Premises (as defined in Section 1.1), at the rental rate and subject to the terms, covenants, and agreements hereinafter set forth.

1. Lease Premises.

- 1.1 Description of Premises. SBL hereby leases IMC, and IMC hereby leases from SBL 19,250 sq feet of SBL property, located at the South end of the building at 816 E. Kenyon St., consisting of 9250 sq. feet inside the building and 14,000 sq. feet outside of the building. Outside area location to be determined at a later date. The property is to be leased "AS IS/WHERE IS", with no allowances for damages, or upgrades to the property.
- 1.2 Condition of Leased Premises. IMC has inspected the Premises, is thoroughly acquainted with their condition, and agrees to accept them "as is". IMC taking possession of the Premises shall be conclusive evidence that they were in good and satisfactory condition at the time such possession was taken.
- 1.3 Use of Leased Premises. IMC accepts the said premises in its present condition. IMC agrees to keep the entire premises in good and clean condition, and to

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commit no waste thereon. IMC further agrees to obey all laws, ordinances, and regulations affecting the said premises and repay to SBL the cost of repairs made necessary by the negligent, or careless use of the premises caused by the fault of IMC. agrees to surrender the premises at the termination of this lease in like condition as when taken, reasonable wear and tear accepted.

1.4 Alterations. IMC shall not perform any alterations, additions, or improvements to the Premises without the prior written consent of SBL. IMC shall submit to SBL plans or layout sketches showing any contemplated work at the time IMC requests SBL's consent thereto. All alterations, additions, or improvements approved by SBL must conform to State. County, and City codes, as well as any applicable Federal regulations, at the sole cost of IMC. CONFIDENTIAL

2. Term and Assignment

- 2.1 Term. The term of this Lease will commence on July 1, 2006 (commencement date), and will expire on June 30, 2007. IMC shall have the option to renew a 1 year lease from June 30, 2007 to July 1, 2008.
- 2.2 Assignment. This Lease shall not be assigned, nor the premises sublet without the prior written consent of SBL, provided however, that such consent shall not be unreasonably withheld.
- 2.3 In the event that IMC wishes to renew the said Lease, it will so indicate to SBL at least 30 days before its termination and the parties will promptly confer for the purpose of agreeing upon the terms of an extension of the said Lease.
- 2.4 Termination Provisions. Upon the termination of this Lease, no matter how terminated, IMC agrees to surrender possession of the Lease premises to SBL and if this is not done, IMC shall pay SBL all the damages which SBL may suffer by reason thereof, including penalties or damages allowed by law, or a tenant wrongfully holds over beyond the termination of the Lease. If any rent shall be due and unpaid or a default shall be made in any of the covenants and agreements on the part of IMC contained in this agreement, SBL may, at its option, at any time after such default and without any demand, re-enter and take possession of said premises and remove all persons therefrom. In the event IMC is declared insolvent or is named as a debtor in a bankruptcy proceeding, this Lease Agreement shall terminate.

3. Rent.

3.1 Base Rent. IMC agrees to pay to SBL at their office at 7760 8th Ave. So. Seattle, WA, or at such other place as SBL may designate, without notice or prior demand therefore. Rents shall be as follows:

\$3000.00 for the space inside the building \$1400.00 for the 14,000 sq feet located outside the building.

- 3.2 Repairs, Maintenance, Utilities, and Garbage. IMC shall be solely responsible for providing all maintenance and repair obligations with respect to the Leased Premises. At the conclusion of the Lease, IMC shall have the right to remove from the demised premises all machinery and equipment installed therein by IMC, whether or not such installation shall be attached to the real estate. IMC shall restore and repair any damage to the demised premises caused by the removal of such machinery or equipment.
- 3.3.1 Garbage, Utilities. IMC shall be responsible for procurement and payment of all Garbage, Refuse, and all utilities associated with the premises, and their operations.
- 3.4 Payment by Tenant. Any payments due from IMC to SBL pursuant to Sections 3.3 shall be paid within ten (10) days after delivery of an invoice from SBL.
- 4. Use. The Premises shall be used and occupied by IMC for the conducting of his business. IMC shall comply with all laws, ordinances, orders, rules and regulations (state, federal, municipal, or promulgated by other agencies or bodies having any jurisdiction thereof), relating to the use, conditions, or occupancy of the Premises.

5. Insurance

5.1 Liability Acknowledged. IMC covenants that SBL shall not be liable for any damage or injury to SBL (and all its related and affiliated entities) or other tenants, SBL's agents or employees or to any person entering or passing by the premises or building of which the demised premises are a part. IMC further agrees that SBL shall not be liable for damage to persons or property occurring from any latent or manifest defect in the structure or equipment unless caused by IMCs negligence.

During this Lease Term, IMC shall maintain a policy of commercial General Liability insurance, insuring SBL against liability for bodily injury, property damage (including loss of use of property) and personal injury arising out of the operation, use or occupancy of the Property. IMC shall name SBL as an additional insured under such policy. The amount of such insurance shall be One Million Dollars (\$1,000,000.00) per occurrence/\$2 million aggregate coverage. The liability insurance obtained by IMC under this Paragraph shall (1) be primary and non-contributing, (2) contain cross-liability endorsements, and (3) insure SBL against IMCs performance hereunder if the matters giving rise to the indemnity thereunder result from the negligence of IMC. The amount and coverage of such insurance shall not limit IMCs liability nor relieve IMC of any other obligation under this Lease. IMC shall also obtain comprehensive public liability insurance in an amount and with coverage determined by SBL and insuring SBL against liability arising out of ownership operation, use or occupancy of the Property. The policy obtained by IMC shall not be contributory and shall not provide primary insurance

5.2 General Insurance Provisions

5.2.1 Any insurance which IMC is required to maintain under this Lease shall

include a provision which requires the insurance carrier to give SBL not less than thirty (30) days written notice prior to any cancellation or modification of such coverage.

- 5.2.2 If IMC fails to deliver any policy, certificate or renewal to SBL required under this lease within the prescribed time period or if any such policy is canceled or modified during the lease term without SBL's consent, SBL may obtain such insurance, in which case, IMC shall reimburse SBL for the cost of such insurance within fifteen (15) days after receipt of a statement that indicates the costs of such insurance.
- 5.3 Pollution Coverage. If IMC stores Hazardous Materials on the leased premises and if pollution is obtained by IMC or IMC customers or subtenant or assignee, IMC shall ensure that SBL is named as an additional insured. Such policies shall be subject to the provisions under this paragraph as provided for other policies hereunder.
- 5.4 Hazardous Materials. IMC shall not cause or permit any Hazardous Material to be generated, produced, brought upon, used, stored, treated, or disposed of in or about the Property by IMC, its agents, employees, contractors, sublessee or invitee without the prior written consent of SBL upon notice from IMC identifying the types (including, without limitation, applicable MSDS's) and approximate volume of Hazardous Materials which will be handled, stored or used on the property.
- 5.5 Indemnity. Tenant shall indemnify SBL against and hold SBL harmless from any and all costs, claims or liability arising from: (a) IMCs use of the property, (b) the conduct of IMCs business or anything else done or permitted by IMC to be done in or about the Property, including any contamination of the Property or any other property resulting from the presence of use of Hazardous Materials used or permitted by Tenant, (c) any breach or default in the performance of IMCs obligations under this Lease, (d) any misrepresentation or breach of warranty by IMC under this lease and (e) other acts or omissions of IMC. shall defend SBL against any such cost, claim or liability at IMCs expense with counsel reasonably acceptable to SBL, or SBL's election. IMC shall reimburse SBL for any legal fees or costs incurred by SBL in connection with any such claim. As used in the Section, The "IMC" shall include IMCs employees, agents, contractors, and invitees, if applicable.

6. Miscellaneous Provisions

6.1 Notices. Any notices to be given under this Lease whether by SBL or IMC shall be deemed given when given in writing and either (a) sent via facsimile, (b) personally delivered, or (c) two (2) business days after being deposited in the US certified or registered mail, postage prepaid, and addressed to the party at its respective mailing address as herein set forth:

IMC: Independent Metals Company

747 So. Monroe St Seattle, WA 98108 206-763-6885 Fax-206-763-9093

SBL: Silver Bay Logging, Inc.

PO Box 1291

Wrangell, AK 99929

Either party may change such address by notice to the other in the manner set forth above.

- 6.2 Performance of Conditions. Failure of SBL to insist upon the performance of any conditions of this Agreement shall not be a waiver thereof of the right to full performance of all of the Agreements of IMC as set forth herein.
- 6.3 Attorney's Fees. If any action is brought by SBL to enforce the provisions of this Lease Agreement, the attorney's fees and costs, land nay other costs, incurred by SBL shall be paid by IMC.
- 6.4 Governing Law. Any action to enforce this Lease shall be filed in King. County Superior Court. Seattle Division, and will be governed by the laws of the State of Washington.

IN	WITNESS	WHEREOF,	SBL and IM	C have	executed	this Lease	on the	day of
		, 2006.					•	•

SILVER BAY LOGGING, INC.

IDEPENDENT METALS CO.

By: Dick Buhler

By: Mick O'Farrell

6-30-06

ATT: WALL -

ADDENDUM TO LEASE AGREEMENT Silver Bay Logging, Inc. and Independent Metals Company

This ADDENDUM TO THE LEASE AGREEMENT between Silver Bay Logging, Inc. ("SBL") and Independent Metals Co. ("IMC") dated July 1, 2006, is made this 29° day of MARCH 2007, and shall become a part of said Lease. In the event of any conflict between the terms of the Lease and this Addendum, the provisions of this Addendum shall control.

- Provided that no uncured event of default exists at the exercise or commencement of a lease term, this Lease shall be extended for five (5) additional periods of one year each, called the "Extension Periods", upon the same terms and conditions as provided in the Lease and this Addendum, saving and excepting the increase in rent provided herein. The phrases "term of this Lease" or "Lease term" as used in the Lease and this Addendum shall include all Extension Periods. IMC may terminate this lease at the end of any Extension Period by giving SBL written notice of such termination at least 90 days prior to the end of the initial Lease term or Extension Period as the case may be.
- 2. At the commencement of each Extension Period, the monthly rent payable under the Lease shall be adjusted based on the following schedule:

June 1, 2007 June 1, 2008	\$6,175.00 \$6,360.00	plus plus	Provide Landing Lax 602.64	2007	500 Tax	Bills	e.e.su
June 1, 2009	\$6,550.00	plus	\$280.00 Estimated Tax				
June 1, 2010	\$6,746.00	plus	\$280.00 Estimated Tax				
June 1, 2011	\$6,948.00	plus	\$280.00 Estimated Tax				•

Monthly estimated tax shall be adjusted each year to reflect actual tax amounts, it being the intent of the parties that IMC shall pay 39% of real estate taxes levied on the property owned by SBL of which the leased premises are a part.

- 3. In the event that electricity supplied to the building occupied by IMC is not separately metered, IMC shall pay all electricity charges for electricity supplied to the building but shall be entitled to reimbursement from other building tenants for their usage, reasonably allocated among all of such tenants by SBL.
- 4. It is hereby agreed that during the term of this Lease or any Extension Period, IMC shall have the option to purchase the property owned by SBL of which the Leased Premises are a part. That property is legally described as:

See Exhibit A Attached.

The option price shall be Four Million Dollars (\$4,000,000.00), paid in cash upon closing of the sale pursuant to the option. The option shall be exercised by written notice to SBL which shall be delivered to SBL not later than the expiration of the last Extension Period. Closing of the purchase shall occur on a mutually convenient date no later than one hundred eighty (180) days after the date of such notice. This option shall be exercisable only if IMC is not then in default under the terms of the Lease.

The closing of the purchase and sale shall follow customary procedures in commencing and consummating real estate sales transactions. Each party shall pay one half of the closing costs. IMC shall be responsible for insurance and taxes for the year of the purchase. SBL shall pay the real estate excise tax due on the transaction.

Title to the Property shall be free of all liens and encumbrances except for taxes due for the year of sale. Within fifteen (15) days after receipt of notice from IMC of IMC's intention to exercise the option, SBL shall order a title commitment on the property for a standard ALTA Form B owners policy from First American Title Insurance Company in the amount of the purchase price. Within 30 days of receipt of the title commitment, IMC shall deliver to SBL a written notice setting forth those matters affecting title to the property to which IMC objects. SBL shall remove all liens and encumbrances from title at closing and no objection shall be required with respect to such matters. Within fifteen (15) days of the receipt of IMC's title report objections (if any), SBL shall deliver a written response to IMC setting forth which of IMC's title objections SBL will remove of record on or before the date of closing, in addition to any liens and encumbrances. IMC shall then have fifteen (15) days

from the receipt of SBL's response within which to advise SBL in writing that IMC shall accept the title to the property as set forth in the preliminary commitment and SBL's title response, or whether IMC terminates the sale.

The property shall be sold and conveyed subject only to such title defects as are approved by IMC pursuant to this option. On the date of closing, SBL shall cause the title company to issue to IMC the title company's ALTA standard policy of owner title insurance which shall show no objections or matters of record except the permitted exceptions as described above, and without any liens or encumbrances.

The property shall be conveyed by statutory warranty deed, "as is" without warranty of any kind except warranty of title consistent with this option agreement. The option shall expire upon the termination of the Lease between IMC and SBL.

Except as specifically modified by this Addendum, all of the terms and conditions of the Lease shall be and remain in full force and effect.

SILVER BAY LOGGING, INC.

INDEPENDENT METALS CO.

Richard Buhler, President

Setty Buhler, Secretary

STATE OF ALASKA

COUNTY OF \A

I certify that I know or have satisfactory evidence that Richard Buhler, President of Silver Bay Logging, Inc., appeared before me, and acknowledged that he signed this instrument and acknowledged it to be his free and voluntary act for the uses and purposes stated therein.

Dated: March 29 2007.

OFFICIAL SEAL REBECCA L. SMITH NOTARY PUBLIC - ALASKA MY COMMISSION EXPIRES: 3-1 6-2010

NOTARY PUBLIC, State of Alaska

Printed Name: Rebecca L

Residing at: Wrange !!

My appointment expires: March 16, 2010.

•	
STATE OF ALASKA COUNTY OF)) ss.
I certify that I know or have satisfa	ctory evidence that Betty Buhler, Secretary of Silver Bay Logging, Inc., appeared is instrument and acknowledged it to be her free and voluntary act for the uses and
OFFICIAL SEAL REBECCA L. SMITH NOTARY PUBLIC - ALASKA MY COMMISSION EXPIRES 3 - 16: 2010	NOTARY PUBLIC, State of Alaska Printed Name: Rebecca L. Snith Residing at: Lusan gell Ak My appointment expires: March 16 2010
STATE OF WASHINGTON)) ss.
COUNTY OF KING	<u> </u>
	ctory evidence that Mick O'Farrell, President of Independent Metals Co., appeared instrument and acknowledged it to be his free and voluntary act for the uses and
	NOTARY PUBLIC, State of Washington Printed Name: Victoria Wong.
ANTON O'005 1510 10 10 10 10 10 10 10 10 10 10 10 10 1	Residing at: Seathle WA. My appointment expires: Suly 21, 2010

COMPOENTIAL

Name and Return Address:

Walter J. Yund, Jr. BLACK & YUND 701 Fifth Avenue, Suite 5500 Seattle, WA 98104



Please print legibly or type information.

Document Title (Or transaction contained therein)

Addendum to Lease Agreement

Lessor(s) (Last name first, then first name, middle name)

Silver Bay Logging, Inc.

Lessee(s) (Last name first, then first name, middle name)

Independent Metals Company

Legal Description (Abbreviated: i.e., lot, block, plat or section, township, range)

Completed Legal Description on Exhibit A of Document

Auditor's Reference Number(s)

Assessor's Property Tax Parcel/Account Number(s)

732790-2520-09, 732790-2490-5, 732790-2480-07, 732790-3645-07, 732790-6860-08

The Auditor/Recorder will rely on the information provided on this cover sheet. The staff will not read the document to verify the accuracy or completeness of the indexing information provided herein.

TO: King County Recorder's Office

I am requesting an emergency nonstandard recording for an additional fee as provided in RCW 36.18.010. I understand that the recording processing requirements may cover up or otherwise obscure some part of the text of the original document.

Signature of Requestor

File No.: NCS-251771-WA1

Page No. 2

EXHIBIT 'A'

CONFIDENTIA

LEGAL DESCRIPTION:

PARCEL A:

THE WEST 150 FEET OF THE NORTH 100 FEET, PRENTICE RESERVE IN RIVER PARK, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 7 OF PLATS, PAGE 41, IN KING COUNTY, WASHINGTON.

PARCEL B:

LOTS 25 AND 26, BLOCK 24, RIVER PARK ADDITION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 7 OF PLATS, PAGE 41, IN KING COUNTY, WASHINGTON.

PARCEL C:

LOTS 10 THROUGH 22, INCLUSIVE, AND LOTS 29 THROUGH 48, INCLUSIVE, BLOCK 24, RIVER PARK, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 7 OF PLATS, PAGE 41, IN KING COUNTY, WASHINGTON.

TOGETHER WITH THAT PORTION OF VACATED SOUTH CHICAGO STREET ADJOINING WHICH ATTACHED TO SAID PREMISES BY OPERATION OF LAW;

EXCEPT THAT PORTION CONDEMNED FOR COMMERCIAL WATERWAY DISTRICT NO. 1 (DUWAMISH WATERWAY) IN KING COUNTY SUPERIOR COURT CAUSE NOS. 82674 AND 82673.

PARCEL D:

LOTS 22 THROUGH 39, INCLUSIVE, BLOCK 31, RIVER PARK, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 7 OF PLATS, PAGE 41, IN KING COUNTY, WASHINGTON.

TOGETHER WITH THAT PORTION OF VACATED SOUTH CHICAGO STREET ADJOINING WHICH ATTACHED TO SAID PREMISES BY OPERATION OF LAW;

EXCEPT THAT PORTION CONDEMNED FOR COMMERCIAL WATERWAY DISTRICT NO. 1 (DUWAMISH VATERWAY) IN KING COUNTY SUPERIOR COURT CAUSE NOS. 82674 AND 82673.

PARCEL E:

OTS 23 AND 24, BLOCK 24, RIVER PARK ADDITION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 7 OF PLATS, PAGE 41, IN KING COUNTY, WASHINGTON.

COMMERCIAL LEASE AGREEMENT

This lease made this <u>'S</u> day of September, 2004 between Martin R. O'Farrell ("Landlord") and Independent Metals Company Inc., a Washington corporation, ("Tenant"). Landlord hereby leases to Tenant and Tenant hereby leases from Landlord the Premises upon the following terms and conditions.

As parties hereto, Landlord and Tenant agree:

- 1. <u>**DEFINITIONS**</u>. Whenever used in this Lease, the following terms shall have the meanings indicated below.
 - 1.1 Additional Rent. The Tax Rent (as defined in Section 3.2), the Insurance Rent (as defined in Section 3.3.2) and all other amounts, except Fixed Rent, payable by Tenant under this Lease.
 - 1.2 Building. The metal building, attached improvements, adjoining storage yards, and parking areas, commonly referred to as Independent Metals Company located at 747 South Monroe Street, Seattle, King County, Washington ("Building") plus the underlying land and any other parcels of land at any time designated by Landlord to be added thereto (but only so long as such designation remains unprovoked) which are, or are to be, used for or in conjunction with the Building, including, but not limited to, parking areas, landscaping and all improvements to any such parcels.
 - 1.3 <u>Fixed Rent</u>. \$6,000.00 per month.
 - 1.4 Permitted Uses. Scrap metals recycling and office use.
 - 1.5 Notice Addresses.

Landlord: Martin R. O'Farrell

747 South Monroe Street Seattle, WA 98108 CONFIDENTIAL

Tenant:

Independent Metals Company Inc.

1583 Memorial Hwy. Mt. Vernon, WA 98273

Landlord or Tenant may change their Notice Address as set forth in Section 11.2.

1.6 <u>Person</u>. A natural person, firm, partnership, association, or corporation, as the case may be.

- 1.7 <u>Premises</u>. The western portion of the Building (as currently partitioned) consisting of approximately 5,000 sq. ft.
- 1.8 Rent. The Fixed Rent and Additional Rent.
- 1.9 Tenant's Pro Rata Share. 100% percent.
- 1.10 <u>Term.</u> Five (5) years, commencing January 1, 1999 and ending December 31, 2005.

2. LANDLORD'S WORK—COMMENCEMENT DATE

Section 2.1 <u>Commencement Date</u>. The Commencement Date for all purposes under this Lease shall be January 1, 1999.

3. RENT

Section 3.1 <u>Fixed Rent</u> Tenant shall pay the Fixed Rent in equal monthly installments in advance on the first day of each calendar month included in the Term, commencing January 1, 1999. Upon execution of this Lease, Tenant shall pay \$6,000.00, which represents the Fixed Rent for the first month of the Lease Term.

Section 3.2 Real Property Taxes ('Tax Rent

- 3.2.1 <u>Definitions</u>. In addition to the Fixed Rent, Tenant shall pay to Landlord, Tenant's Pro Rata Share of Real Property Taxes (sometimes referred to herein as tax Rent), utilizing the following definitions:
- (a) Real Property Taxes" shall mean real and personal property taxes, LID's, assessments, and other governmental imposed, including surcharges with respect thereto, which may during the Term of this Lease be levied, assessed, imposed, or otherwise become due and payable with respect to the Building and the Building Parcel. Notwithstanding the foregoing, Tenant shall not be responsible for paying any late penalties or interest in the event that Landlord fails to pay the taxes in a timely manner.
- (b) "Tenant's Share of Real Property Taxes" shall mean the amount of Real Property Taxes payable during any calendar year by Landlord multiplied by Tenant's Pro Rata Share.
- 3.2.3 <u>Real Property Taxes</u>. Landlord shall deliver to Tenant a written statement setting forth the Tenant's Share of Real Property Taxes.
- 3.2.4 <u>Personal Property Taxes</u>. Tenant shall pay, prior to delinquency, all Personal Property Taxes payable with respect to all Property of Tenant located on the Premises or the Building.



Section 3.3 <u>Additional Rent</u>. Unless another time shall be herein expressly provided, Additional Rent shall be due and payable with the next succeeding installment of Fixed Rent. Tenant may elect to pay such additional tax rent directly to the appropriate taxing authority on or before the designated due date for the tax.

3.3.1 <u>Insurance Rent.</u> In addition to other payments to be made by Tenant hereunder, Tenant shall reimburse and pay to be made by Tenant hereunder, Tenant shall reimburse and pay to Landlord within thirty (30) days after being billed therefore by Landlord, Tenant's Share (i.e., 100%) of the premium payable for an all risk property insurance policy with extended coverage and such other additional coverage's as Landlord may elect appropriate. Landlord shall deliver to Tenant a written statement setting forth the Tenant's Share of insurance costs. During the terms of this Lease, Landlord shall maintain such insurance on the building. Such insurance to be obtained by Landlord shall not protect Tenant's interest in Tenant's personal property. The proceeds of said insurance shall be adjusted by and payable solely to Landlord.

Section 3.4 <u>Late Charge</u>. If Tenant shall fail to pay the Rent by ten (10) days following the due date, Tenant shall pay to Landlord a \$50.00 late payment charge for each late payment together with interest as set forth herein. Landlord may at his option elect to waive such late charges at his sole discretion.

4. **OPTION TO EXTEND.**

Landlord hereby grants to Tenant the exclusive right and option to extend the term of this Lease for up a maximum of two (2) additional periods of five (5) years each commencing at the expiration of the term of this Lease or the prior extended period, as the case may be, provided that Tenant may not exercise any option if Tenant is in default of this Lease.

An option may be exercised by written or oral notice of the exercise given by Tenant to Landlord at least three (3) months prior to the expiration of the term of this Lease or the then current extended period, as the case may be.

The Fixed Rent for each extended period shall be the amount of Fixed Rent in effect during the five-year period immediately preceding the commencement of the extended period increased an amount mutually agreed upon between the Landlord and Tenant; and at a minimum, by the percentage increase in the Consumer Price Index ("CPI") for All Urban Consumers for the Greater Seattle area (1982-84 = 100) as published by the United States Department of Labor's Bureau of Labor Statistics, during the five-year period immediately preceding the CPI which is published nearest and preceding the commencement of the extended period, provided, that in no event shall the Fixed Rent be reduced.



A new lease for the term of such extension(s) shall be unnecessary, as the terms and conditions of this Lease, except the amount of Fixed Rent (which shall be determined as provided above), shall be applicable during the term of such extension(s).

5. **PARKING**

Section 5.1 <u>Parking</u>. Tenant and its visitors, agents and employees shall be permitted to park in the parking lot areas serving the Building and adjoining yard, and Tenant understands that parking spaces shall not be reserved but on a first-in basis.

6. <u>UTILITIES SERVICE</u>

Tenant shall be solely responsible and shall pay separately for all charges for heat, water, refuse collection, gas, electricity, telephone and for all other utilities used or consumed in the Premises.

7. LANDLORD'S COVENANTS

Section 7.2 Quiet Enjoyment. Landlord covenants that Tenant, on paying the Rent and performing Tenant's obligations in this Lease, shall peacefully and quietly have, hold and enjoy Premises throughout the Term.

Section 7.3 <u>Payment of Expenses</u>. Landlord covenants and agrees to pay on demand Tenant's expenses, including reasonable attorneys' fees, at trial and on appeal, incurred in successfully enforcing any obligation of the Landlord under this Lease or incurred in any action or proceeding arising out of or pursuant to this Lease.

8. TENANT'S ADDITIONAL COVENANTS

Section 8.1 Affirmative Covenants. Tenant covenants, at all times during the Term:

Section 8.1.1 To use the Premises only for the Permitted Use and for no other purpose and in no event shall Tenant permit the use of the Premises for any unlawful or offensive purpose or in such a manner as to constitute a nuisance.

Section 8.1.2 <u>Repairs by Tenant</u>. Tenant shall make necessary repairs to the exterior, foundations and roof of the Building.

Section 8.1.3 Except for repairs agreed to be made by Landlord, to take good care of the Premises and, at Tenant's sole cost and expense, to make all improvements, repairs and replacements to the interior of the Building, and when needed to preserve the Premises in good working order and condition.



- 8.1.4 To indemnify and save Landlord harmless of and from all loss, cost liability, damage and expense, including, but not limited to, attorneys' fees, penalties and fines, incurred in connection with or arising from (i) any default by Tenant I the observance or performance of any of the terms, covenants or conditions of the Lease on Tenant's part to be observed or performed, (ii) the use or occupancy or manner of use or occupancy of the Premises, the building, or the building Parcel by Tenant, or any person claiming through or under Tenant (iii) acts, omissions or negligence of Tenant, or the contractors, agents, servants, employees, visitors or licensees of Tenant or any person claiming through or under Tenant, in or about the Premises either prior to, during or after the expiration the Term, or (iv) any claims by any persons, by reason of injury to persons or damage to property occasioned by any use, occupancy, act, omission or negligence referred to herein.
- 8.1.5 To maintain commercial general liability insurance, which insurance shall name Landlord as an additional insured. Tenant's insurance shall provide that it shall not be subject to cancellation, termination or material change, nor shall the policies therefore be surrendered for termination except after at least ten (10) days' prior written notice to Landlord.
- 8.1.6 To pay on demand Tenant's Pro Rata Share (i.e., 44%) of any increase in insurance premiums that may be charged on insurance carried by Landlord resulting from Tenant's use or occupancy of the Premises.
- 8.1.7 To pay on demand Landlord's expenses, including reasonable attorneys' fees, at trial and on appeal, incurred in successfully enforcing any obligation of the Tenant under this Lease or incurred in any action or proceeding arising out of or pursuant to this Lease.
- 8.1.8 To indemnify, defend and hold harmless Landlord against all liability and expense arising from any mechanic's lien at an time filed against Premises or the Building Parcel for any work, labor, services or materials claimed to have been performed at, or furnished to the Premises, for or on behalf of Tenant, or anyone holding the Premises through or under Tenant.
- 8.1.9 Upon the expiration or sooner termination of the Term, to quit and surrender the Premises to Landlord, broom clean, in the condition existing on the Commencement Date, ordinary wear and tear and casualty not caused by Tenant excepted. All improvements made by Tenant shall remain with the Building.
- 8.1.10 Tenant shall, at its expense, comply with any existing or hereafterenacted environmental cleanup responsibility to the extent that said cleanup is necessitated by Tenant's use and occupancy of the Premises.
- 8.1.11 The Landlord and Landlord's agents and employees shall not be liable for , and Tenant waives all claims for, loss or damage to Tenant's business or damage to person or property sustained by Tenant resulting from any accident or



occurrence (unless caused by or resulting from the negligence of Landlord, its agents, servants or employees other than accidents or occurrences against which the Tenant is insured or required to be insured) or in or upon the Premises or the Building.

- Section 8.2 <u>Negative Covenants</u>. Tenant covenants at all times during the Term and such further time as Tenant occupies the Premises or any part thereof:
- 8.2.1 Not to assign, sell, mortgage, pledge, or in any manner, voluntarily or involuntarily, transfer or permit the transfer of this Lease or any interest therein, or sublet the Premises or parts thereof without Landlord's prior written consent, which shall not be unreasonably withheld.
- 8.2.2 Tenant shall not permit any Hazardous Substance to be generated, processed, stored, transported, handled or disposed of on, under, in or through the Premises, except as may be associated with the use and operation of office equipment. As used herein, the term "Hazardous Substance" means any hazardous, toxic or dangerous substance, waste or material which is or becomes regulated under any federal, state or local statute, ordinance, rule, regulation or other law now or hereafter in effect pertaining to environmental protection, contamination or cleanup.

9. **DAMAGE OR DESTRUCTION**

If during the term of this Lease, if the Premises or any part thereof shall be damaged or destroyed by fire, the elements or other casualty, event of loss, Landlord shall have the option, promptly thereafter, of either repairing and restoring the Premises to substantially the same condition and market value they were immediately prior to the casualty, or to terminate this Lease as of the date of the casualty, Tenant's rental obligations hereunder shall continue unless such casualty renders the Premises unsuitable for occupancy, in which event rent shall abate during the period that occupancy is impractical.

10. **DEFAULTS AND REMEDIES**

Section 10.1 <u>Default</u>. The occurrence of any one or more of the following events shall constitute a default by Tenant (referred to as "Events of Default"):

10.1.1 If Tenant shall fail to observe or perform any term, covenant or condition of this Lease on Tenant's part to be observed or performed (other than covenants for the payment of Fixed Rent and Additional Rent) and Tenant shall fail after notice by Landlord of such default to remedy such default within twenty (20) days or if said default is not capable of being cured within said twenty (20) day period and Tenant shall not commence the cure within said period or shall not thereafter diligently prosecute to completion all steps necessary to remedy such default.

After the occurrence of such Event of Default, Landlord at any time thereafter, at Landlord's option, may terminate this Lease by written notice to Tenant but Tenant shall



remain liable for damages as provided herein, or Landlord may relet the Premises without terminating this Lease, or Landlord may exercise any other right or remedy allowed by law or provided herein.

Section 10.2 <u>Holdover by Tenant</u>. In the event Tenant remains in possession of any portion of the Premises after the expiration the Term as to such portion but with the written permission of Landlord, Tenant shall be deemed to be occupying such portion of the Premises as a tenant from month to month, at a monthly rental equal to the sum of (i) the monthly installment of Fixed Rent payable during the last month of the Term, (ii) the monthly installment of Tax Rent payable for the last month of the Term, and (iii) the amounts reimbursed by Tenant to Landlord for insurance in accordance with Section 8.1.5 for such month, subject to all the other conditions, provisions and obligations of this Lease insofar as the same are applicable to a month-to-month tenancy.

12. MISCELLANEOUS PROVISIONS

Section 12.1 Notices. Any notice or demand from Landlord to Tenant or from Tenant to Landlord shall be in writing and shall be deemed duly served if mailed by registered or certified mail, return receipt requested, addressed, if to Tenant, at the address of Tenant set forth herein, or to such other address as Tenant shall have last designated by notice in writing to Landlord, and if to Landlord, at the address of Landlord set forth herein or such other address as Landlord shall have last designated by notice in writing to Tenant.

Section 12.2 <u>Applicable Law</u>. The laws of the State of Washington shall govern the validity, performance and enforcement of this Lease.

Section 12.3 <u>Binding Effect of Lease</u>. The covenants, agreements and obligations herein contained, except as herein otherwise specifically provided shall extend to, bind and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and permitted assigns.

Section 12.4 <u>No Oral Changes</u>. This Lease may only be changed, discharged or terminated by a written instrument signed by both parties

Section 12.5 <u>Invalid Provisions</u>. If any provision of this Lease is held unlawful or invalid, then this Lease shall continue in full force and effect but such unlawful or invalid provision shall be deemed omitted.



Landlord and Tenant have executed this Lease as of the day and year set forth at the beginning of this Lese.

LANDLORD:

MARTIN R. O'FARRELL

TENANT:

INDEPENDENT METALS COMPANY INC.

a Washington corporation

By

Martin R. O'Farrell

Its President

Rv

Martin R. O'Farrel

Its Secretary

MATERIAL ACCEPTANCE POLICY MANAGEMENT PLAN

Independent Metals Company Seattle, Washington

Provided By:



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Material Acceptance Policy Management Plan

1.0 Purpose

Scrap metal received by the Independent Metals Company facility is required to conform to certain requirements. These requirements are necessary due to regulatory requirements and the manufacturing nature of the company's business; the ferrous and non-ferrous metals entering the Independent Metals Company facility are used as raw materials in the company's manufacturing processes to produce products that meet consumers' specifications. Failure to accept only materials usable in Independent Metals Company processes will negatively impact the quality of the company's products and will possibly create non-compliance situations with the various federal, state and local laws and regulations under which Independent Metals Company operates.

2.0 Facility Information

Facility Address: 747 S. Monroe Street. Seattle, Washington

County: King County

Principal Business Activity: SIC Code - 5093 / NAICS - 42193: Recyclable (scrap and

waste) Material

Contact: Mr. Larry Brewer, Operations Manager

Phone: 206-786-9746

3.0 Unacceptable Materials

This section defines what Independent Metals Company can and cannot receive. Independent Metals Company can only receive certain recyclable materials and to assure that no unacceptable materials are received, Independent Metals Company has evaluated the scrap metal streams and has identified certain materials that are unacceptable.

The following materials will <u>NOT</u> be accepted by the Independent Metals Company facility:

Asbestos containing materials – Independent Metals Company will <u>NOT</u> accept under any circumstances.

CFC(s), HCFC(s) and/or Substitute Refrigerants and gases – Independent Metals Company will NOT accept without notification. Independent Metals Company requires signed certifications from suppliers on a contractual basis for any appliance or vehicle that contains a refrigeration unit, which certifies that all CFCs, HCFCs or substitute refrigerants have been removed prior to their arrival to an Independent Metals Company facility. Small vendors and day peddlers not under contract with Independent Metals Company are not required to remove refrigerants from vehicles and/or appliances, however, small vendors and day peddlers are required to certify whether all CFCs, HCFCs, or substitute refrigerants have been removed. If the small vendors and/or day peddlers indicate that all CFCs, HCFCs, or substitute refrigerants have not been removed, then the vendors have the option to pay a \$10 refrigerant recovery fee that is subtracted from the payment for the item or may leave the vehicle or appliance with Colorado Industrial Recycling free-of-charge but will not receive payment for those vehicles and/or appliances.

Compressed gas cylinders - Independent Metals Company will NOT accept any cylinders.

Drums/barrels – Independent Metals Company will NOT accept unless they have at least one end removed, opened, and have been certified triple rinsed and cleaned, or unless they have clearly and visibly contained only food type products. Closed containers of any type must have at least one end open in order to be accepted for recycling purposes. Containers with HAZMAT markings must have a certification notice accompanying the drums for recycling before being allowed to unload material.

Electronic scrap – Independent Metals Company will <u>NOT</u> accept whole loads of circuit boards for recycling. Circuit boards attached to ferrous scrap items are acceptable; however, individual non-attached circuit boards that have been accumulated and then added to ferrous loads are unacceptable.

Explosive materials – Independent Metals Company will <u>NOT</u> accept under any condition. Anything that is marked with a sign or placard stating explosives will be rejected.

Firearms and munitions, except by prior arrangement – Independent Metals Company will **NOT** accept firearms and/or munitions unless prior arrangements have been made with Independent Metals Company Environmental Health and Safety (EHS) personnel.

Gasoline, diesel fuel, oils or antifreeze – Independent Metals Company will <u>NOT</u> accept under any condition. All fluids must be drained from all components before delivery or pickup to/by Independent Metals Company. Loads will be rejected for non-compliance. Loose old oil filters, fuel filters or any other filters will not be accepted.

Lead – Independent Metals Company will <u>NOT</u> accept free lead or lead containing materials in any ferrous/steel loads for recycling purposes. Free lead may be purchased by Independent Metals Company' Non-Ferrous Department. Ferrous loads which have lead-containing materials will be rejected or recovered and segregated.

Mercury switches – Independent Metals Company requires the removal, to the extent practicable, of electronic switches that contain mercury before acceptance. This includes, but not limited to, automobiles, certain pumps, thermostats and other mercury containing devices.

Mixed loads of sheet & heavy iron – Independent Metals Company will accept mixed loads of sheet and heavy melt steel (any material thicker then 1/4") only if the scale operator has been notified.

Paint cans or containers – Independent Metals Company will not accept paints or containers used to store paint, paint products or paint thinners, unless the container complies with the drum/barrels policy.

PCB(s) or PCB materials – Independent Metals Company will NOT accept under any circumstances. Independent Metals Company will not accept sealed electrical equipment like capacitors or transformers unless specifically marked "non-PCB", and identified as such by the customer. Equipment later found that may contain PCBs will be removed from the shredder feed stream.

Pyrotechnic devices – Independent Metals Company will <u>NOT</u> accept any materials or automobiles whereby a functioning pyrotechnic device (e.g., sodium aizide airbag) has not been removed or previously fully deployed.

Radioactive materials — Independent Metals Company will NOT accept under any circumstances. Examples include aircraft instrumentation, dental or medical x-ray equipment, or contaminated oil field equipment. Items with radioactive markings are subject to rejection. Independent Metals Company has radiation monitoring equipment to detect a load containing radioactive materials. All costs associated with rejected loads are the responsibility of the seller/customer.

Steel Cable and wire – must be cut in three foot lengths or coiled and banded securely in four places. Steel banding must be cut in one foot lengths.

Television, computer monitors & microwave ovens – Independent Metals Company will NOT accept televisions, computer monitors or microwave ovens for recycling. If found, the load is subject to rejection.

Underground or aboveground storage tanks – We will only accept gasoline or diesel tanks if they have been drained entirely, certified clean and with a large hole cut in the tank on both ends with an approximate size of four square feet.

Whole or broken batteries contained within ferrous loads – Independent Metals Company will NOT accept batteries of any type in ferrous metal loads. This includes lead acid batteries, nickel-cadmium (ni-cad) and lithium-ion (li-ion) rechargeable batteries and / or computer "backup" batteries. Loads containing these materials will be rejected. Batteries later found will be removed from the shredder feed stream.

4.0 Material Sales Conditions

A "Motor Vehicle, Appliance, & Material Supplier Contractual Certification" will be required of all material suppliers who supply scrap metals to Independent Metals Company. The certification form can be obtained from (1) a Independent Metals Company Service Representative, (2) Independent Metals Company Cashiers, or (3) the Independent Metals Company EHS Facility Representative.

In all cases, freight costs due to violation of Independent Metals Company Material Acceptance Policy Management Plan are the responsibility of the shipper.

All material receipts/scale tickets should include a policy certification statement that is to be signed by the seller. A copy of the receipt/scale ticket policy certification statement in both English and Spanish is included in Attachment F. All material sales transactions should be documented via receipt/scale ticket and copies maintained in the company office.

5.0 Refrigerant Recovery Program

Independent Metals Company has implemented a refrigerant recovery program. Independent Metals Company requires signed certifications from suppliers on a contractual basis for any appliance or vehicle that contains a refrigeration unit, which certifies that all CFCs, HCFCs or substitute refrigerants have been removed prior to their arrival to an Independent Metals Company facility. Regardless, Independent Metals Company has an inspection procedure in place for appliances to ensure that all CFCs, HCFCs, and substitute refrigerants are in fact removed prior to processing. The inspection SOP is included in this policy as Appendix B.

The only exception is for small vendors and day peddlers not under contract with Independent Metals Company. In those cases, the small vendors and day peddlers are required to certify whether all CFCs, HCFCs, or substitute refrigerants have been removed. If the small vendors and/or day peddlers indicate that all CFCs, HCFCs, or substitute refrigerants have *not* been removed, then the vendors have the option to pay a \$10 refrigerant recovery fee that is subtracted from the payment for the item or may leave the appliance with Independent Metals Company free-of-charge but will not receive payment for those vehicles and/or appliances.

Each occurrence of refrigerant recovery occurring at Independent Metals Company is to be recorded within a Refrigerant Recovery Log.

6.0 Related Materials

Related materials have been included as components of this program, including an English and Spanish material acceptance policy posting (Appendix A), Refrigerant Handling Standard Operating Procedure (Appendix B), supplier and vendor policy notification (Appendix C), supplier and vendor certification agreement (Appendix D), and material receipt/scale ticket policy certification statement (Appendix E).

Appendix A

Policy Posting: English and Spanish

INDEPENDENT METALS COMPANY MATERIAL ACCEPTANCE POLICY Materials Prohibited for Acceptance

This information is listed on signs at entrance, signs at both inbound and outbound scales and on material certifications.

- 1. No Batteries whole or unbroken
- 2. No Explosive or Combustible Solids or Liquids
- 3. No Firearms
- 4. No Gas or Pressurized Cylinders Not Satisfactorily Opened
- 5. No paint or cans of paint
- 6. No undeployed sodium azide airbags\
- 7. Any materials containing CFC must be clearly identified to Independent Metals.
- 8. No loose old oil filters, gas filters or any other filters.
- 9. No Light Ballasts or Transformers containing PCBs
- 10. No Materials, PCB Capacitors or Mercury Switches
- 11. No Miscellaneous Solid or Liquid Waste separated or contained with loads or Organic Compounds capable of Volatilization (i.e. petroleum based coated items)
- 12. No Radioactive, HAZMAT or Asbestos Materials
- 13. No Television or Computer Monitors
- 14. No Vehicles or Equipment with Undrained Fluids
- 15. No Propane Tanks (Sealed or Otherwise)

Acceptance of your materials is strictly the determination of the Yard Inspection Personnel.

Items containing any of the above will subject your load to rejection.

POLIZA DE MATERIAL ACEPTADO POR Independent Metals Company Material no Aceptable

La informacion esta en los carteleros de la entrada, en ambos lados de la vascula y en los certificados de material.

- 1. No Baterias completas o danadas
- 2. No Liquidos de Combustibles o Explosivos
- 3. No Armas de Fuego
- 4. No Cilindros de Gas o con Presion que no esten Abiertos Correctamente
- 5. No pintura ni las latas de pintura permitido
- 6. No azide del sodio que contiene airbags
- 7. No afloje filtros de aceite viejos; gasolina vieja filtra
- 8. No azide del sodio que contiene airbags
- 9. No Luces o Transformadores que contienen PCB
- 10. No Materiales conteniendo CFCs, Capacitores de PCB
- 11. No Desechos liquidos o solidos por separado o con cargas o componentes organicos capaces de volatizacion (i.e. material cubierto o basado en petrolio)
- 12. No Radioactivos, Materiales Peligrosos para la Salud o Asbestos
- 13. No Televisores o Monitores de Computadoras
- 14. No Vehiculos o Equipo con Liquidos no Escurridos
- 15. No tanque de propane.

El material que es aceptado es estrictamente determinado por el Personal de Inspecsion de la yarda.

Todos los articulos que contengan cualquiera de las cosas ya nombradas contribuira a que su carga sea rechazada.

Appendix B

Standard Operating Procedure and Verification Process for Recovering Refrigerant

Standard Operating Procedure and Verification Process for Recovering Refrigerant

Motor Vehicles

When motor vehicles are purchased at Independent Metals Company, it is determined whether or not the vehicle it titled. We have two holding areas for motor vehicles:

- Vehicles without titles are marked with letters representing the day of the week they were brought on site. VINs must be verified before they can be moved into the holding area for titled vehicles.
- 2. Titled vehicles must be held for seven days before they can be processed. Titled vehicles are marked with a number representing the day of the month they were brought onsite.

After vehicles have cleared the seven day waiting period, they are moved to the processing area. Here, each vehicle will be tested for refrigerant. Pliers from the evacuation machine are placed on the AC hose. All Freon is then removed or it is verified that the Freon has already been evacuated. The VIN, date, amount recovered, signature of person recovering, and the type of Freon are all entered into the log book.

Appliances

When appliances are purchased by Independent Metals Company, load inspectors verify that the refrigerant line is cut or broken, the compressor is removed, or that a 'CFCs Removed' sticker is on the appliance. If an appliance does not fall into one of the three categories listed above, or there is any question to whether the refrigerant has been evacuated, one of two situation will occur:

- For larger customers, the appliances will be placed in the Appliance Holding Area and all
 refrigerant will be evacuated, at which time the appliance will be returned to the Tin Pile. The
 model and serial number, appliance description, date, amount recovered, signature of
 person recovering, and the type of Freon are all entered into the log book. These customers
 will be contacted and reminded of the Material Acceptance Policy for Independent Metals
 Company.
- 2. Smaller customers and day peddlers that bring appliances with refrigerant on site will have the option of paying a \$10.00 fee to remove the refrigerant, or they can leave the appliance at no charge. At this time, the appliance will be taken to the Appliance Holding Area to be processed and the refrigerant evacuated. The model and serial number, appliance description, date, amount recovered, signature of person recovering, and the type of Freon are all entered into the log book.

Appendix C

Supplier and Vendor Acceptance Policy Notification

747 S. Monroe Street Seattle, Washington 98108 Phone: (206) 763-9033

Fax: (206) 768-5158

Independent Metals Company

TO: All Suppliers of Scrap Metal

SUBJECT: Motor Vehicle, Appliance & Material Supplier Certification

Ladies and Gentlemen:

The Clean Air Act prohibits individuals from knowingly venting ozone depleting compounds used as refrigerants into the atmosphere while maintaining, repairing, or disposing air conditioning or refrigeration equipment.

This letter is to inform you that Independent Metals Company cannot accept any refrigerators or air conditioners that have chlorofluorocarbons (CFC) and/or hydrochlorofluorocarbons (HCFC) or their substitutes contained in them without notification. All refrigeration and air conditioning units that once contained CFC and/or HCFC and/or substitutes must have the CFC and/or HCFC and/or substitutes removed prior to delivery to our facilities. Independent Metals Company may provided ozone-depleting compound removal at the time of acceptance under terms and conditions entered at the time of material purchase. This is in accordance with Independent Metals Company' inbound source control policy.

Independent Metals Company, to comply with federal and state regulations, has a certification program that requires our suppliers to certify that CFC and/or HCFC along with other materials that we cannot accept have been removed prior to their delivery to our facilities. A listing is as follows: Gasoline, Antifreeze, Batteries, Oils, PCBs, Mercury Switches, Pyrotechnic Devices, no hazardous wastes, materials or substances, including, but not limited to explosives, compressed gases, combustible solids or liquids, solvents, chemicals, radioactive materials, asbestos coated materials, fluorescent light ballasts or transformers containing PCBs, or gas or pressurized cylinders not satisfactorily opened, of any kind or quantity, televisions or computer monitors or microwave ovens

Please sign and complete the attached Motor Vehicle, Appliance & Material Supplier Certification and promptly return it to the Independent Metals Company' scale operator.

We look forward to continuing to do business with you. If you have any questions or need further assistance, please feel free to contact your Purchasing Representative.

Sincerely,

Independent Metals Company

747 S. Monroe Street Seattle, Washington 98108 Phone: (206) 763-9033 Fax: (206) 768-5158

Independent Metals Company

TO: All Scrap Material Suppliers

SUBJECT: Raw Material Acceptance Policy

Dear Valued Supplier:

As you know, contaminants in scrap are not an uncommon occurrence. Routinely, shipments from industrial generators put undue burden on the scrap receiving companies to discard their unwanted wastes. We have detected an increase in undesirable and nonconforming raw materials as of late which has created hardship on our ability to properly dispose and/or recycle our quality scrap products. Enclosed with this letter is a copy of our raw material scrap acceptance policy covering items that we do not accept and will not accept into our facility for any reason. EPA compliance is critical to our and ultimately your success and we intend to comply with state/federal regulations in this matter.

Our procedure relative to the receipt of the non-compliant materials is really quite simple. Independent Metals Company personnel will not be authorized to receive the materials. No exceptions! Rejected materials will be sent back to the shipper and any operating costs incurred by Independent Metals Company for the return and disposal will be charged back to the shipper in full.

Please review the enclosed acceptance policy and feel free to contact your purchasing representative with any questions you may have about this policy. After review, please sign the Certification letter and either mail the original signed certification to Independent Metals Company, Inc. at the address above or drop the original signed certification at the cashiers area when receiving your payment.

Thank you for your attention to this matter.

Regards,

Independent Metals Company

Appendix D

Supplier and Vendor Certification Agreement

Scrap Supplier- Independent Metals Company, Inc. Agreement

and located	at	("Supplier").
	upplier desires to sell, and the Receiver desires to acquon the terms and conditions set forth below.	uire, certain recyclable material as more particularly described
The Pa	rties agree as follows:	
1.	which Receiver shall have a right, but not an obligati Receiver's announced rate at the time of such purchase	ver appliances, motor vehicles and other recyclable materials on, to purchase. If purchased, Receiver shall pay to Supplie se. Receiver shall have the right to refuse any item which does andards as may, from time to time, be established by Receive eceiver List of Prohibited Scrap Materials.
2.		of one (1) year, beginning on the date of this Agreement and shald by the Supplier in writing. Receiver shall have the right, at any plier.
3.	issued by the Federal Environmental Protection Agence substitutes from motor vehicle air conditioners and or rather than vented in the environment. Pursuant to 40	the Federal Clean Air Act and the implementing regulations by (40 C.F.R. Section 82.256(g)-(h)), refrigerants, and/or their ther appliances must be removed prior to disposal or recycling C.F.R., Section 761, all PCB capacitors must be removed from federal, state and local regulations may also affect the chemical to the Receiver by the Supplier.
4.	Certifications:	
	materials listed on the Receiver's List of Proh The List of Prohibited Scrap Materials for	ve PCB capacitors, mercury switches, fluids, and any other ibited Scrap Materials prior to delivery of any items to Receiver or Acceptance (see enclosed copy of list) is posted at the facilities and is available in printed form at all of the scales.
	b. Refrigerant Recovery (identify appropriate cla	use):
	accordance with all applicable regu conditioner, home appliance refrige and/or their substitutes to Reco	Supplier <i>has</i> or recovered or <i>will</i> recover refrigerants in lations prior to delivery of any motor vehicle containing an air eration systems or other appliances containing refrigerants eiver, and that Supplier will recover refrigerants and their the regulations prior to delivery of any items to Receiver.
	to delivery of any motor vehicle cont	d refrigerants in accordance with all applicable regulations prior taining an air conditioner, home appliance refrigeration systems grefrigerants and/or their substitutes to Receiver.
5.		old Independent Metals Company, its subsidiaries and affiliates, rney's fees, or other liability resulting in whole, or in part, from
6.	Notice: All notices or other communications with resp delivered or mailed to: Independent Metals Company,	ect to this Agreement shall be in writing and shall personally be 4708 West Pasadena Avenue, Glendale, Washington 85301.
IN WIT	NESS WHEREOF, the undersigned parties have execute	ed this agreement as of the day and the first year below written.
Receiv	er.	Supplier:
Indepe	ndent Metals Company	
Ву:		Ву:
		Date:

Appendix E

Material Receipt/Scale Ticket Policy Certification

CFC/HCFC Self-Removal Policy Certification for Material Receipts/Scale Tickets

Seller certifies that all refrigerant including but not limited to Chlorofluorocarbons and Hydrochlorofluorocarbons (collectively "CFC's") Refrigerants and their substitutes as defined in section 608 of the Clean Air Act that has not leaked previously have been recovered from appliance and motor vehicles prior to delivery. I understand it is unlawful to release Freon and CFC's into the atmosphere and that any CFC's must be properly removed before appliances or motor vehicle air conditioners can be recycled. I very that either (check one):

- (1) all CFC's previously leaked from this container; or
- (2) all CFC's were properly recovered in accordance with 40 C.F.R. Section 82.156(g) and (h) by:

Seller's Warrant/Seller's Warrant: Seller warrants and represents to the Purchaser the material transferred, by the Seller to the Purchaser pursuant to this Agreement is not and does not contain a "hazardous substance" as said term is defined in the current applicable federal or state environmental laws, rules, or regulations. In the event Purchaser incurs any liability or other obligation due to a breach of said warranty and representation, Seller Agrees to indemnify and hold Purchaser harmless from all such liabilities and obligations. Notwithstanding the foregoing, nothing set forth herein shall constitute a waiver by Seller of any rights under the law pursuant to any written or oral agreements that it may have against any entity.

Name:	
Address:	
Date:	
Seller Signed:	

CFC/HCFC Removal by Independent Metals Company Policy Certification for Material Receipts/Scale Tickets

Seller's Warrant/Seller's Warrant: Seller warrants and represents to the Purchaser the material transferred, by the Seller to the Purchaser pursuant to this Agreement is not and does not contain a "hazardous substance" as said term is defined in the current applicable federal or state environmental laws, rules, or regulations. In the event Purchaser incurs any liability or other obligation due to a breach of said warranty and representation, Seller Agrees to indemnify and hold Purchaser harmless from all such liabilities and obligations. Notwithstanding the foregoing, nothing set forth herein shall constitute a waiver by Seller of any rights under the law pursuant to any written or oral agreements that it may have against any entity.

Name:	
Address:	
Date:	
Seller Signed:	

CFC/HCFC Self-Removal Policy Certification for Material Receipts/Scale Tickets

El vendedor certifica que todos los refrigenrates incluyendo pero no limitado a CFC's and HCFC's Refrigerantes y sus substitutes como se define en la seccion 608 del Acta de Aire Limpio que no ha goteado previamente han sido recuperados de los electodomesticos y automoviles antes de ser entregados.

Yo entiendo que es contra la ley liberar Freon y otros clorofluocarbonos y hydroclorofluorocarbonos (legalmente llamados CFC's) en el aire y que todos los CFC's tienen que estar removidos apropiadaments antes do que los aparatos o aire acondicionados de los carros puedan ser reciclados. Yo verifque que (cheque uno):

- (1) todos los CFC's han sido previamente evacuadoes de este contenedor, o
- (2) todos los CFC's fueron recuperados en forma appropiada de acuerdo con 40 C.F.R. Seccion 82.156(g) y (h) por:

EL VENDEDOR GARANTIZA El vendedor garantiza y representa al Comprador que el material transferido, por el Vendedor al Comprador de acuerdo a este acuerdo no es y no contiene "substancias peligrosas" como se dijo en e termino como se define en las leyes, reglas, o regulaciones ambientales federales y estatales. En el evento que el Comprador incurra alguna responabilidad y obligacion por el rompimiento de dicha garantia y representacion. El Vendedor acuerda en indemniar y no hacer responable al Comprador de toda dicha responsabilidad y obligacion. No obstante lo precendente, nada dicho aqui constituira una renuncia por el Vededor de cualquier derecho bajo la ley segun culquier acuerdo escrito y oral que pueda tener en contra de cualquier entidad.

Nombre:		·	
Direccion:			
echa:	_		
Seller Firma:			

CFC/HCFC Removal by Independent Metals Company Policy Certification for Material Receipts/Scale Tickets

EL VENDEDOR GARANTIZA El vendedor garantiza y representa al Comprador que el material transferido, por el Vendedor al Comprador de acuerdo a este acuerdo no es y no contiene "substancias peligrosas" como se dijo en e termino como se define en las leyes, reglas, o regulaciones ambientales federales y estatales. En el evento que el Comprador incurra alguna responabilidad y obligacion por el rompimiento de dicha garantia y representacion. El Vendedor acuerda en indemniar y no hacer responable al Comprador de toda dicha responsabilidad y obligacion. No obstante lo precendente, nada dicho aqui constituira una renuncia por el Vededor de cualquier derecho bajo la ley segun culquier acuerdo escrito y oral que pueda tener en contra de cualquier entidad.

Nombre:			
Direccion:			
echa:			
Seller Firma			

200-652-8865 DETAILED REPORT

Facility: All Facilities

82/15

* = Direct Ship W = Weiting Confirmation

File Selection: History & Waiting Confirmation

Ticket Type: All Ticket Types

Ticket Date	Ticket Number	Contract	Truck ID	Malerial	Material Rate	Billing Quantity	Material Total	Tax	Total
•						•			
16208-0001 - Ind	ependent Me	tals Co Inc				•			
	311733-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.44 TN	\$363.44	\$0.00	\$363.4
	311734-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.51 TN	\$558.64	\$0.00	\$558.
	311773-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.40 TN	\$438.90	\$0.00	\$438.
	311802-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.81 TN	\$454.69	\$0.00	\$454.
	312153-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.43 TN	\$517.06	\$0.00	\$517.
	312169-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.48 TN	\$403.48	\$0.00	\$403
05-21-10 /	312337-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	5.21 TN	\$200.59	\$0.00	\$200
	312517-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.99 TN	\$384.62	\$0.00	\$384
	312532-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.88 TN	\$418.88	\$9.00	\$418
	312543-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.23 TN	\$547.88	\$0.00	\$547
	313049-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.08 TN	\$388.08	\$0.00	\$388
	313063-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.14 TN	\$274.89	\$0.00	\$274
	313407-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.65 TN	\$371.53	\$0.00	\$371
	313422-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11,72 TN	\$451.22	\$0.00	\$451
	313785-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.45 TN	\$402.33	\$0.00	\$400
	313805-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.02 TN	\$347.27	\$0.00	\$34
	313834-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.33 TN	\$474.71	\$0.00	\$474
	314291-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.28 TN	\$434.28	\$0.00	\$43
05-28-10	314515-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.60 TN	\$485.10	\$0.00	\$48
05-28-10	314533-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.24 TN	\$471.24	\$9.00	\$47
08-01-10	314997-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.22 TN	\$585.97	\$0.00	\$58
06-01-10	31500B-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.96 TN	\$537.46	\$0.00	\$537
06-01-10	315033-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.83 TN	\$609.46	\$0.00	\$60
05-02-10 I	315403-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.37 TN	\$553.25	\$0.00	\$ 55;
06-02-10	315423-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.76 TN	\$529.76	\$0.00	\$52
06-02-10	315442-00	LW-10254	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.89 TN	\$380.77	\$0.0D	\$38
08-02-10 I	315463-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.45 TN	\$517.83	\$0.00	\$51
05-03-10 I	315783-00	LW-10284	SOIL.	SW-AUTO SHREDDER FLUFF	\$38.50	14.32 TN	\$551.32	\$0.00	\$55
08-03-10 1	315803-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.84 TN	\$494.34	\$0.00	\$48
06-03-10 i	315821-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.82 TN	\$493.57	\$0.00	\$49
	316115-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.00 TN	\$500.50	\$0.00	\$50
	316191-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	20.51 TN	\$789.64	\$0.00	\$78
	316214-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.20 TN	\$354.20	\$0.00	\$35
	316227-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.76 TN	\$491.26	\$0.00	\$49
	316637-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.52 TN	\$443.52	\$0.00	\$44
	316855-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.82 TN	\$455.07	\$0.00	\$45
	316918-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11,79 TN	\$453.92	\$0.00	\$45
	316943-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.23 TN	\$393.86	\$0.00	\$39
	316951-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.94 TN	\$421.19	\$0.00	\$42
		*						•	

Specified Customer: 16208

Facility: All Facilities

* = Direct Ship

03/15

W = Walting Confirmation

DETAILED REPORT

File Selection: History & Waiting Confirmation
Ticket Type: All Ticket Types

= Direct Ship W = Walting Confirma			DETAILED REPORT			Ticket Type: All Ticket Types			
Toket Date	Tickel Number	Contract	Truck ID	Material	Material Rate	Billing Quantity	Material Total	Tex	Total
	1 4441 110 110	Outpack	11000 127	17 86 1 46 1 66 1	1,40,40	Quantity	10161	197	7.00
									,
	317327-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.38 TN	\$438.13	\$0.00	\$438.
	317328-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.17 TN	\$468.55	\$0.00	\$468
08-08-10 [317348-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.58 TN	\$445.83	\$0.00	\$445
08-09-10 1	317413-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.74 TN	\$413.49	\$0.00	\$413
08-09-10	317441-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.86 TN	\$302.61	\$0.00	\$302
06-09-10 I	317740-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.59	14.16 TN	\$545.16	\$0.00	\$545
06-09-10	317751-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.86 TN	\$533,61	\$0.00	\$533
	318100-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.36 TN	\$514.36	\$0.00	\$514
	318102-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.10 TN	\$388.85	\$0.00	\$388
	318166-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.71 TN	\$489.34	\$0.00	\$489
	318184-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.88 TN	\$495.88	\$0.00	549
	318482-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.40 TN	\$515.90	\$0.00	\$515
	316491-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.11 TN	\$581.74	\$0.00	\$58
	318573-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.57 TN	\$522.45	\$0.00	\$522
	318581-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.93 TN	\$536.31	\$0.00	\$536
	318586-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.41 TN	\$516.29	\$0.0D	\$516
	318591-00	LW-10264	SOIL	SW-AUTO SKREDDER FLUFF	\$38.5D	13.22 TN	\$508.97	\$0.00	\$508
	318601-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.68 TN	\$449.68	\$0.00	\$449
	318995-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.45 TN	\$402.33	\$0.00	\$40
	319147-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.82 TN	\$493.57	\$0.00	\$493
	319169-00	LW-10264	SOIL		\$38.50	9.71 TN	\$373.84	\$0.00	\$373
	319192-00		SOIL SOIL	SW-AUTO SHREODER FLUFF			\$472.01		\$472
		LW-10264		SW-AUTO SHREODER FLUFF	\$38.50	12.26 TN		\$0.00	
	319449-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.65 TN	\$294.53	\$0.00	\$294
	319451-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.96 TN	\$421.96	\$0.00	\$421
	319552-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.24 TN	\$432.74	\$0.00	\$43
	319765-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.77 TN	\$530.15	\$0.00	\$530
	319864-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.79 TN	\$376.92	\$0.00	\$37
	319868-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.48 TN	\$441.98	\$0.00	844
	319889-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.36 TN	\$437.36	\$0.00	\$43
	320072-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.12 TN	\$466.62	\$0.00	\$46
	320123-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.15 TN	\$352.28	\$0.00	\$350
	320157-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.13 TN	\$505.51	\$0.00	\$50
	320189-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.57 TN	\$483.95	\$0.00	\$48
	320189-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.60	12.20 TN	\$469.70	\$0.00	. \$46
06-21-10	321147-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.68 TN	\$372.68	\$0.00	\$37
06-21-10 I	321153-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.75 TN	\$338.88	\$0.00	\$33
06-22-10	321250-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.40 TN	\$323.40	\$0.00	\$32
	321388-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.01 TN	\$385.39	\$0.00	\$38
	321458-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.96 TN	\$308.46	\$0.00	\$30
	321878-00	LW-10264	SOIL.	SW-AUTO SHREDDER FLUFF	\$38.50	9.42 TN	\$362.67	\$0.00	\$36
			SOIL				• • • •	\$0.00	\$356

Specified Customer: 16208

Facility: All Facilities

₩ *= Direct Ship W = Waiting Confirmation

DETAILED REPORT

File Selection: History & Walting Confirmation Ticket Type: All Ticket Types

" = Direct Ship	ct Ship VI = Waiting Confirmation			DETAILED REPOR	RT		Ticket Type: All Ticket Types		
Ticket	Ticket			•	Material	Billing	Material		
Date	Number	Contract	Truck ID	Material	Rate	Quantity	Total	Tax	Total
06-23-10	321895-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.53 TN	\$443.91	\$0.00	\$443
08-24-10 I	321993-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.33 TN	\$359.21	\$0.00	\$359
06-24-10	322052-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.26 TN	\$549.01	\$0.00	\$549
06-24-10 i	322102-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.35 TN	\$513,98	\$0.00	\$51
06-24-10 I	322180-0D	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.42 TN	\$401.17	\$0.00	\$40
06-24-10 I	322294-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.33 TN	\$436.21	\$0.0D	\$43
08-25-10	322649-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.11 TN	\$427.74	\$0.00	\$42
06-25-10 !	322684-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.17 TN	\$584.05	\$0.00	\$58
08-28-10 1	322874-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.76 TN	\$452.76	\$0.00	\$45
08-28-10	322882-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.67 TN	\$487.80	\$0.00	\$48
08-28-10	322897-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.22 TN	\$431.97	\$0.00	\$43
08-28-10 !	322935-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.03 TN	\$347.66	\$0.00	\$34
06-28-10	323011-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.68 TN	\$565.18	\$0.00	\$56
06-29-10 (323351-00	LW-10264	SÓIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.47 TN	\$287.60	\$0.00	\$28
06-29-10 I	323551-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.72 TN	\$451.22	\$0.00	\$45
06-30-10 1	323685-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.24 TN	\$432.74	\$0.00	\$43
06-30-10 1	323947-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.68 TN	\$449.6B	\$0.00	\$44
06-30-10 I	323978-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.24 TN	\$471.24	\$0.00	\$47
07-01-10 I	324110-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.49 TN	\$519.37	\$0.00	\$51
07-01-10 I	324314-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.61 TN	\$369.99	\$0.00	\$36
07-01-10 I	324369-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.51 TN	\$289.14	\$0.00	\$28
07-01-10 1	324393-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.13 TN	\$582.51	\$0.00	\$58
07-02-10 1	324536-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	5.95 TN	\$229.08	\$0.00	\$22
07-06-10 1	325450-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.57 TN	\$368.45	\$0.00	\$36
07-07-10 (325648-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.99 TN	\$346.12	\$0.00	\$34
07-07-10 1	325668-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.55 TN	\$367.68	\$0.00	\$36
07-07-10 1	325935-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.28 TN	\$395.78	\$0.00	\$39
07-08-10 I	326085-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.00 TN	\$385.00	\$0.00	\$38
07-08-10 1	326099-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.62 TN	\$485.87	\$0.00	\$48
07-08-10	328134-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.43 TN	\$555.56	\$0.00	\$55
07-08-10	326251-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.39 TN	\$438.52	\$0.00	\$43
07-09-10	326593-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.65 TN	\$584.03	\$0.00	\$56
07-12-10	326911-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.99 TN	\$500.12	\$0.00	\$50
07-12-10	327112-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.73 TN	\$528.61	\$0.00	\$52
07-12-10	327127-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.86 TN	\$418.11	\$0.00	\$41
07-12-10	327142-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.68 TN	\$526.68	\$0.00	\$5
07-12-10 I	327149-00	LW-10264	SOIL SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.47 TN	\$441.60	\$0.00	\$44
07-13-10 (327298-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.98 TN	\$384.62	\$0.00	\$38
07-13-10 I	327482-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.74 TN	\$490.4 9	\$0.00	\$48
07-13-10 (327497-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.96 TN	\$383.46	\$0.00	\$38
07-13-10 1	327508-00	LVV-10264 LVV-10264	SOIL.	SW-AUTO SHREDDER FLUFF	\$38.50	14.69 TN	\$565.57	\$0.00	\$56

Facility: All Facilities * = Direct Ship

W = Weiting Confirmation

DETAILED REPORT

File Selection: History & Walting Confirmation Ticket Type: All Ticket Types

- 00000	- Direct Strip - At - Analitid County		DE INITED REPORT				Ticket Type. All ticket Types			
Ticket Date	Ticket Number	Contract	Truck (D	Material	Material Rate	Billing Quantity	Material Total	Tax	Tolel	
	100.00	· ·	, and the	17001157			,,,,,,	,		
0744451	457477 00	1114 40004	A 011	plant A & College, Mr. 1 Collegenda, on Mayor ann. 4 1877.	***	40.00 731	0740.07	60.00	6740.07	
07-14-10	327685-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.5D	18.62 TN	\$716.87	\$0.00	\$716.87	
07-14-10	327704-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	16.88 TN	\$649.88	\$0.00	\$649.86	
07-14-10 1	327917-00	LW-10264	ŞOIL	SW-AUTO SHREODER FLUFF	\$38.50	11.65 TN	\$448.53	\$0.00	\$448.53	
07-14-10 1	327918-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.83 TN	\$570.96	\$0.00	\$570.98	
07-14-10 1	327963-00	LW-10264	ŞOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.14 TN	\$467.39	\$0.00	\$467.39	
07-15-10 [328359-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.05 TN	\$502.43	CO.O2	\$502.43	
07-16-10 (328504-00	LW-10264	\$O IL	SW-AUTO SHREDDER FLUFF	\$38.50	11.16 TN	\$430.43	\$0.00	\$430.43	
07-16-10 I	328624-00	LW-10264	ŞOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.30 TN	\$396.55	\$0.00	\$396.5	
07-16-10	328745-00	LW-10284	ŞOIL	SW-AUTO SHREDDER FLUFF	\$38.50	16.04 TN	\$617.54	\$0.0D	\$617.5	
07-16-10	328757-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.31 TN	\$396.94	\$0.00	\$398.94	
07-16-10	328774-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.42 TN	\$593.67	\$0.00	\$593.6	
07-16-10 I	328782-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.66 TN	\$564,41	\$0.00	\$584.41	
07-17-10	328858-00	LW-10264	SOIL	SW-AUTO SHREODER FLUFF	\$38.50	15.81 TN	\$808.69	\$0.00	\$608.61	
07-19-10 1	329017-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	16.55 TN	\$637.18	\$0.00	\$637.1	
07-19-10 I	329035-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.76 TN	\$529.76	\$0.00	\$529.7	
07-19-10 I	329264-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.80 TN	\$531.30	\$0.00	\$531.3	
07-19-10 1	329267-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.55 TN	\$521.68	\$0.00	\$521.6	
07-20-10 1	329412-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.88 TN	\$495.88	\$0.00	\$485.8	
07-20-10 I	329478-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.75 TN	\$567.88	\$0:00	\$567.8	
07-20-10	329538-00	LVV-10284	\$01L \$01L	SW-AUTO SHREDDER FLUFF	\$38.50	14.38 TN	\$553.63	\$0.00	\$553.6	
	329599-00						\$376.53		\$376.5	
07-20-10 1		LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.78 TN		\$0.00		
07-20-10	329651-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.94 TN	\$305.69	\$0.00	\$305.6	
07-21-10	330105-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$ 38.50	8.15 TN	\$313.78	\$0.00	\$313.7	
07-21-10 I	330106-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.79 TN	\$376.92	\$0.00	\$376.9	
07-22-10 1	330404-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38:50	10.26 TN	\$395.01	\$0.00	\$395.0	
07-22-10 1	330480-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.79 TN	\$338.42	\$0.00	\$338.4	
07-22-10 1	330504-00	LW-10264	\$OiL	SW-AUTO SHREDDER FLUFF	\$38.50	9.53 TN	\$366.91	\$0.00	\$366.8	
07-23-10 (330983-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.67 TN	\$449.30	\$0.00	\$449.3	
07-23-10	331023-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.52 TN	\$443.52	\$0.00	\$443. 5	
07-23-10.1	331037-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.58 TN	\$484.33	\$0.00	\$484.3	
07-26-10	331262-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.18 TN	\$430.43	\$0.00	\$430.4	
07-26-10 1	331264-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.51 TN	\$404.64	\$0.00	\$404.6	
07-26-10	331387-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.48 TN	\$480.48	\$0.00	\$480.4	
07-26-10	331392-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.64 TN	\$486.64	\$0.00	\$486.6	
07-26-10	331432-00	LW-10284	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.39 TN	\$515.52	\$0.00	\$515.	
07-26-10	331439-00	LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.19 TN	\$469.32	\$0.00	\$469.	
07-26-10	331580-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.76 TN	\$529.78	\$0.00	\$529.J	
						9.98 TN	\$384.23	- · · · ·	\$384.2	
07-27-10	332030-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50			CO.02	\$394.2	
07-27-10	332060-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.24 TN	\$394.24	\$0.60		
07-28-10	332446-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.79 TN	\$453.92	\$0.00	\$453.9	
07-28-10	332474-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.36 TN	\$283.36	\$0.00	\$283.3	

Specified Customer: 16208

96/15

Facility: All Facilities

* = Direct Ship W = Waiting Confirmation

DETAILED REPORT

File Selection: History & Walting Confirmation Ticket Type: All Ticket Types

Ticket Ticket	,				Material	Billing	Material		
Date	Number	Contract	Truck ID	Material	Rate	Quantity	Total	Tax	Total
07-29-10	332571-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.67 TN	\$372.30	\$0.00	\$372.3
07-29-10 1	332572-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.85 TN	\$417.73	\$0.00	\$417.1
07-29-10 I	332768-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.13 TN	\$351.51	\$0.00	\$351.
07-29-10 1	332798-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.00 TN	\$308.00	\$0.00	\$308.
07-29-10 I	332882-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.59 TN	\$330.72	\$0.00	\$330.
07-30-10 t	333017-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.02 TN	\$347.27	\$0.00	\$347.
08-02-10 1	333613-00	LW-10264	SOIL.	SW-AUTO SHREDDER FLUFF	\$38.50	13.22 TN	\$508.97	\$0.00	\$508.
08-03-10	333975-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.82 TN	\$262.57	\$0.00	\$262.
08-03-10	334019-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.07 TN	\$387.70	\$0.00	\$387.
08-03-10	334051-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.70 TN	\$296.45	\$0.00	\$296.
08-03-10	334262-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.93 TN	\$343.81	\$0.00	\$3 43.
D8-03-10 I	334266-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.77 TN	\$337.65	\$0.00	\$337.
08-05-10 (334781-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$36.50	7.81 TN	\$300.59	\$0.00	\$300.
08-05-10 (334807-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.00 TN	\$462.00	\$0.00	\$462.
08-05-10 I	335096-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.07 TN	\$349.20	\$0.00	\$349
08-06-10 1	335185-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38,50	10.00 TN	\$385.00	\$0.00	\$385.
08-06-10 1	335211-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.07 TN	\$310.70	\$0.00	\$310
08-09-10 1	335748-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.57 TN	\$368.45	\$0.00	\$368
08-09-10 1	335778-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.84 TN	\$301.84	\$0.00	\$301
08-09-10 1	335809-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.02 TN	\$424.27	\$0.00	\$424
08-09-10 I	335868-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.68 TN	\$295.68	\$0.00	\$295
08-10-10 1	336108-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.84 TN	\$484.34	\$0.00	\$494
08-10-10 I	336128-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.80 TN	\$454.30	\$9.00	\$454
08-11-10 1	336572-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.14 TN	\$428.89	\$0.00	\$428
08-11-10	336593-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.04 TN	\$309.54	\$0.00	\$309
08-11-10 1	336635-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.04 TN	\$502.04	\$0.00	\$502
08-11-10	336682-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.68 TN	\$372.68	\$0.00	\$372
08-12-10	337033-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.60 TN	\$485.10	\$0.00	\$485
08-13-10	337449-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38,50	8.75 TN	\$335.88	\$0.00	\$336
08-13-10	337471-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.18 TN	\$430.43	\$0.00	\$430
08-13-10	337685-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.79 TN	\$376.92	\$0.00	\$376
08-13-10 I	337717-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.71 TN	\$412.34	\$0.00	\$412
08-17-10 1	338333-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38,50	8.94 TN	\$344.19	\$0.00	\$344
08-17-10 1	338353-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.41 TN	\$323.79	\$0.00	\$323
08-17-10	338402-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.78 TN	\$453.53	\$0.00	\$453
08-17-10	338502-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.25 TN	\$317.63	\$0.00	\$317
08-17-10	338687-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.62 TN	\$331.87	\$0.00	\$331
08-18-10	338990-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.95 TN	\$344.58	\$0.00	\$344
08-18-10	339071-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.45 TN	\$325.33	\$0.00	\$325
08-18-10	339180-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.06 TN	\$387.31	\$0.00	\$387
08-20-10	339783-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38,50	9.62 TN	\$370.37	\$0.00	\$370
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Specified Customer: 16208

Facility: All Facilities W = Weiting Confirmation

DETAILED REPORT

File Selection: History & Waiting: Confirmation Ticket Type: All Ticket Types

= Direct S	= Direct Ship W = Walang Co			DETAILED REPOR	<u> </u>		Ticket Type: All Ticket Types		
Tickel Date	Ticket Number	Contract	Truck ID	Material	Material Rate	Billing Quantity	Material Total	Tex	Total
			.,,	1000		2.001.003	1040		
			***				****	** **	
08-20-10		LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.06 TN	\$387.31	\$0.00	\$387.
08-20-10 (	339806-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.96 TN	\$460.46	\$0.00	\$460.
08-20-10	340038-00	LW-10264	SOL	SW-AUTO SHREDDER FLUFF	\$38.50	10.52 TN	\$405.02	\$0.00	\$405.
08-23-10 (	340200-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.65 TN	\$410.03	\$0.00	\$410.
08-23-10	340237-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.01 TN	\$269.89	\$0.00	\$289.
08-23-10	340257-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.5D	11.38 TN	\$438.13	\$0.00	\$438.
08-25-10	341024-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$36.50	10.45 TN	\$402.33	\$0.00	\$402.
08-25-10 1	341045-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.02 TN	\$308.77	\$0.00	\$308,
08-25-10	341071-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.07 TN	\$349.20	\$0.00	\$349.
08-25-10 (	341335-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.47 TN	\$480.10	\$0.03	\$480.
08-26-10 1	341475-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.84 TN	\$378.84	\$0.00	\$378.
08-27-10 1	341802-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.66 TN	\$371.91	\$0.00	<b>\$371</b> .
08-27-10 I	341819-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.02 TN	\$347.27	\$0.00	\$347.
08-27-10 I	341842-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.56 TN	\$522.08	\$0.00	\$522.
08-27-10   08-27-10   08-27-10	341847-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.13 TN	\$467.01	\$0.00	\$487.
08-27-10 1	342083-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.02 TN	\$385.77	\$0.00	\$385.
08-30-10 1	342448-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.92 TN	\$497,42	\$0.00	\$497.
08-30-10 I	342486-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.65 TN	\$448.53	\$0.00	\$448.
08-30-10 1	342526-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.83 TN	\$532.46	\$0.00	\$532.
08-31-10 1	342769-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.08 TN	\$388.08	\$0.00	\$388.
08-31-10 1	342813-00	LW-10264	SÓIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.09 TN	\$349.97	\$0.00	\$349.
09-01-10 1	343183-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.42 TN	\$324.17	\$0.00	\$324.
09-01-10 1	343208-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.52 TN	\$328.02	\$0.00	\$328.
09-01-10 1	343233-00	LW-10264	SOIL	8W-AUTO SHREDDER FLUFF	\$38.50	8.31 TN	\$319.94	\$0.00	\$328. <b>\$31</b> 9.
09-02-10	343605-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF		7.67 TN	\$295.30		\$295,
09-02-10			SOIL SOIL	the state of the s	\$38.50		\$295.30 \$544.78	\$0.00	\$293. <b>\$5</b> 44.
4	343632-00	LW-10264		SW-AUTO SHREDDER FLUFF	\$38.50	14.15 TN		\$0.00	
09-03-10	344020-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.68 TN	\$411.18	00.02	\$411.
09-03-10	344055-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.97 TN	\$306.85	\$0.00	\$306.
09-03-10   09-03-10   09-03-10   09-03-10   09-07-10	344080-00	LW-10264	SOIL	SW-AUTO SKREDDER FLUFF	\$38.50	12.29 TN	\$473.17	\$0.00	\$473.
09-03-10	344232-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.68 TN	\$411.18	\$0,00	\$411.
09-07-10	344788-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	£38.50	8.88 TN	\$341.88	\$0.00	\$341.
09-08-10	345154-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.14 TN	\$313.39	\$0.00	<b>\$</b> 313
09-08-10	345178-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.11 TN	\$273.74	\$0.00	\$273
09-08-10 (	345192-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.84 TN	\$340.34	\$0.00	\$340
09-09-10 f	345523-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.37 TN	\$360.75	\$0,00	\$360
09-09-10 (	345553-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.19 TN	\$315.32	\$0.00	\$315
09-09-10-1	345674-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.90 TN	<b>\$53</b> 5.15	\$0.00	\$535.
08-10-10 (	345943-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.56 TN	\$329.56	\$0.00	\$329
09-10-10 1	345981-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.17 TN	\$391.55	\$0.00	\$391
09-10-10 1	346351-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.38 TN	\$478.63	\$0.00	\$476
09-13-10	346603-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.79 TN	\$530.92	\$0.00	<b>\$530.</b>
09-10-10   09-10-10   09-13-10	•			•					

Facility: All Facilities

* = Direct Ship

W = Waiting Confirmation

DETAILED REPORT

File Selection: History & Walting Confirmation
Ticket Type: All Ticket Types

icket Date	Ticket Number	Cantonal	Truck ID	Matariak	Material Rate	Billing Quentity	Material Total	Tax	Total
Jaio	MOMORI	Contract	TRICKTO	Material	Rate	Chaudh	10001	197	i Otal
D9-14-10 I	347034-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.48 TN	\$287.98	\$0.00	\$287.9
09-15-10	347512-00	LW-10264	SOL	SW-AUTO SHREDDER FLUFF	\$38.50	9.77 TN	\$376.15	\$0.00	\$376.1
09-15-10	347527-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.42 TN	\$362.67	\$0.00	\$362.6
09-15-10	347545-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.73 TN	\$374.61	\$0.00	\$374.6
09-15-10	347582-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.94 TN	\$344.19	\$0.00	\$344.
09-15-10 (	347823-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.34 TN	\$436.59	\$0.00	\$436.
09-16-10 1	347808-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.25 TN	\$356.13	\$0.00	\$356.
09-16-10 1	348056-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.22 TN	\$470.47	\$0.00	\$470.
09-16-10 1	348192-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.11 TN	\$389.24	- \$0.00	\$389.2
09-20-10	348790-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.89 TN	\$342.27	\$0.00	\$342.2
09-22-10 (	349558-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.59	11.67 TN	\$449.30	\$0.00	\$449.3
09-22-10	349574-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	5.87 TN	\$226.00	\$0.00	\$228.0
09-22-10	349598-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.17 TN	\$353.05	\$0.00	\$353.0
09-22-10	349520-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	6.94 TN	8267.19	\$0.00	\$267.
09-22-10	349714-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.01 TN	\$385.39	\$0.00	\$385.
09-22-10	349812-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.35 TN	<b>\$436.98</b>	\$0.00	\$436.9
09-23-10	350027-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.21 TN	\$431.59	\$0.00	\$431.
09-23-10	350053-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	<b>\$38.50</b>	10.29 TN	\$396.17	\$0.00	\$396.
09-23-10	350120-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.32 TN	\$474.32	\$0.00	\$474.
09-24-10	350439-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.41 TN	\$362.29	\$0.00	\$362.
09-24-10	350453-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.49 TN	\$288.37	\$0.08	\$288.
09-24-10	350470-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.27 TN	\$433.90	\$0.00	\$433.
09-24-10	350698-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.14 TN	\$351.89	\$0.00	\$351.
09-24-10	350733-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.81 TN	\$416.19	\$0.00	\$416.
09-27-10	351000-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.49 TN	\$288.37	\$0.00	\$288.
09-27-10	351393-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.00 TN	\$423.50	\$0.00	\$423.
09-28-10 (	351465-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.26 TN	\$510.51	\$0.00	\$510.
09-28-10	351771-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.46 TN	\$441.21	\$0.00	\$441.
09-28-10 1	351804-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.98 TN	\$499.73	\$0.00	\$499
09-29-10	352068-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.14 TN	\$487.39	\$0.00	\$467
09-29-10	352113-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.26 TN	\$395.01	\$0.00	\$395.
10-01-10	352727-00	LW-10264	SOIL SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.33 TN	\$320.71	\$0.00	\$320
10-01-10	352727-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38,50	12.21 TN	\$470.09	\$0.00	\$470
10-01-10	352864-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.15 TN	\$467.7B	\$0.00	8467
10-01-10 1							\$512.82	\$0.00	\$512.
	353025-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.32 TN	\$429.28	\$0.00	\$429
10-04-10	353273-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.15 TN	\$429.26 \$417.73	\$0.00	\$425 \$417
10-04-10 1	353379-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.85 TN	\$417.73 \$371.53	\$0.00	\$371
10-04-10 (	353427-00	LW-10284	SOIL SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.85 TN	\$371.53 \$338.03	\$0.00	\$338
10-05-10 [	353869-00	LW-10264		SW-AUTO SHREDDER FLUFF	\$38.50	8.78 TN			\$358 \$364
10-06-10   10-06-10	354021-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.48 TN	\$364.98 <b>\$3</b> 99.25	\$0.00 \$0.00	\$399.
וטיסטיטי	354041-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.37 TN	\$335.CJ	<b>\$0.00</b>	<b>2</b> 355,

Specified Customer: 16208

Facility: All Facilities

W = Waiting Confirmation

DETAILED REPORT

File Selection: History & Waiting Confirmation Ticket Type: All Ticket Types

" Direct Ship	W = Wait	ing Confirmation		DETAILED REPOR	<u> </u>		Ticket 1	ype: All Ticket Ty	pes
Ticket Date	Ticket Number	Contract	Truck ID	Material	Material Rate	Billing	Material Total	Tax	Total
	7701.77-0.	CONSUL	, 1 (dec. 1)	1110100100	100	Country	<del></del>		702
10-06-10 1	354263-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38,50	9.68 TN	<b>8372.68</b>	\$0.00	\$372.6
10-08-10	354826-00		SOIL	SW-AUTO SHREDDER FLUFF	\$38.50		\$372.56 \$391.55		\$372.5 \$391.5
10-08-10 (	355112-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF		10.17 TN		\$0.00	
		LW-10264			\$38.50	12.03. TN	\$463.16	\$0.00	\$463.
10-08-10 (	355147-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.79 TN	\$299.92	\$0.00	\$299.1
10-08-10	355194-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.54 TN	\$559.79	\$0.00	\$559.
10-11-10	355312-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.78 TN	\$453.53	\$0.00	\$453.
10-11-10 1	355328-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.77 TN	\$491.65	\$0.00	\$491.0
10-11-10 1	355490-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.28 TN	\$472.78	\$0.00	\$472.
10-11-10	355565-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.06 TN	\$425.81	\$0.00	\$425.8
10-11-10 (	355621-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.50 TN	\$404.25	\$0.00	\$404.2
10-12-10	355726-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.12 TN	\$505.12	\$0.00	\$505.1
10-12-10	355893-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.57 TN	\$445.45	\$0.00	\$445.4
10-12-10	356049-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.32 TN	\$320.32	\$0.08	\$320.
10-13-10	356339-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.48 TN	\$403.48	\$0.00	\$403.4
10-14-10	356644-07	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.53 TN	\$366.91	\$0.0D	\$366.9
10-14-10 i	356699-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.83 TN	\$524.7 <del>6</del>	\$0.00	\$524.
10-14-10	356903-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.15 TN	\$313.78	\$0.00	\$313.
10-18-10	357759-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.41 TN	\$400.79	\$0.00	\$400.
10-18-10	357778-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.76 TN	\$414.26	\$0.00	8414,
10-19-10	357980-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.31 TN	\$358.44	\$0.0D	\$358.4
10-19-10	358136-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.69 TN	\$411.57	\$0.00	\$411.
10-20-10	358359-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	6.78 TN	\$260.26	\$9.0D	\$260.2
10-20-10	358571-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.72 TN	\$451.22	\$0.00	\$451.3
10-20-10	358654-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.52 TN	\$482.02	\$0.00	\$482.0
10-21-10	358870-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.35 TN	\$398.48	\$0.00	\$398.4
10-21-10 (	359040-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.65 TN	\$410.03	\$0.00	\$410.0
10-22-10 1	359442-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.78 TN	\$492.03	\$0.00	\$492.6
10-25-10 1	359614-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.00 TN	\$492.03 \$577.50	\$0.00	\$577.
10-25-10	359632-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.24 TN	\$471.24	\$0.00	\$471.2
10-25-10 I	359850-00		SOIL	SW-AUTO SHREDDER FLUFF		9.92 TN			
		LW-10264			\$38.50		\$381.92	\$0.00	\$381.9
10-25-10 I	359903-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.31 TN	\$512.44	\$0.00	\$512.
10-28-10 1	360116-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.00 TN	\$346.50	\$0.00	\$346.
10-26-10	360255-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50 >	7.90 TN	\$304.15	\$0.00	\$304.
10-28-10	360948-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.98 TN	\$422.73	\$0.00	\$422.
10-29-10	361007-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.32 TN	\$512.62	\$0.00	\$512.
10-29-10	361016-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.81 TN	\$531.69	\$0.00	<b>\$531</b> .
10-29-10 1	361195-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.05 TN	\$484.31	\$0.00	\$464.
10-29-10	361325-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.13 TN	\$505.51	\$0.00	\$505.
10-29-10	361341-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.35 TN	\$282.98	\$0.00	\$282.
10-29-10 I 11-01-10 I	361459-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.12 TN	\$582.12	\$0.00	\$582.1
11-01-10 (	361474-DD	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.38 TN	\$553.63	\$0.00	\$553.€
11-01-10 (							•		
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Specified Customer: 16208

Facility: All Facilities

18/15

" # Direct Ship W = Waiting Confirmation

**DETAILED REPORT** 

File Selection: History & Walting Confirmation Ticket Type: All Ticket Types

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Ticket Date	Ticket Number	Contract	Truck ID	Material	Material Rate	Billing Quantity	Material Total	Tax	Total
<del>Jaco</del>	(KOIIIMGI	Comaci	TRUCK ILI	macia	Naus	Contuty	10401	100	1003
11-01-10 I	381657-00	1147 40004			#AA FA	4400 771	855A 47	***	\$55 <b>0</b> .
11-02-10	362088-00	LW-10284 LW-10264	SOIL SOIL	SW-AUTO SHREDDER FLUFF	\$38.50 \$38.50	14.29 TN 10.68 TN	\$550.17 \$411.18	\$0.00 \$0.00	\$330. \$411.
11-03-10 1	362214-00			SW-AUTO SHREDDER FLUFF			\$397.71	\$0.00	\$397
11-03-10 1	362238-00	LW-10284 LW-10264	\$OIL	SW-AUTO SHREDDER FLUFF SW-AUTO SHREDDER FLUFF	\$38.50	10.33 TN	\$397.71 \$445.83	\$0.00 \$0.00	\$397 \$445
11-03-10 1	362416-00	LW-10284	ŠOIL SOIL	SW-AUTO SHREDDER FLOFF	\$38.50 \$38.50	11,58 TN 14.60 TN	\$539.00	\$0.00 \$0.00	\$445 \$539
11-04-10 I	362577-00	LW-10284		SW-AUTO SHREDDER FLUFF		9.68 TN	\$372.68	\$0.00 \$0.00	\$372
11-04-10 1	362699-0D	LW-10264	SOIL		\$38.50	9.33 TN	\$372.05 \$359.21		\$372 \$359
11-04-10 !	362836-0D			SW-AUTO SHREDDER FLUFF	\$38.50		\$308.39	\$0.00 \$0.00	\$308
11-04-10 (		LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.01 TN	\$458.92		\$458
11-05-10	363004-0D	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11,92 TN		\$0.00	\$435 \$408
11-05-10 1	363112-00 363299-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.60 TN	\$408.10 \$502.81	\$0.00	\$400 \$502
		LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.06 TN		\$0.00	\$398 \$398
11-08-10 !	363452-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.35 TN	\$398.48	\$0.00	\$390 \$579
11-08-10 1	363488-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.05 TN	\$579.43	\$0.00	
11-06-10	363564-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.43 TN	\$363.06	\$0.00	\$363 \$661
11-08-10 1	363688-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	17.18 TN	\$661.43	\$0.00	
11-09-10	363987-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.43 TN	\$440.06	\$0.00	\$440
11-09-10 I	364037-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.49 TN	\$442.37	\$0.00	\$442
11-10-10	364235-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.95 TN	\$421.58	\$0.00	\$421
11-10-10	364315-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.58 TN	\$484.33	\$0.00	\$484
11-10-10 I	384388-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.58 TN	\$407.33	\$0.00	\$407
11-10-10 1	364515-DD	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.21 TIN	\$316.09	\$0.00	\$316
11-11-10 I	364643-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.43 TN	<b>\$440.06</b>	\$0.00	\$440
11-12-10 1	365036-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.61 TN	\$408.49	\$0.00	\$408
11-12-10 1	365086-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	<b>\$</b> 38.50	11.31 TN	\$435.44	\$0.00	\$435
11-12-10 1	365163-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.48 TN	\$441.98	\$0.00	\$441
11-12-10	365227-00	LW-10264	SOIL	SW-AUTO SHREODER FLUFF	\$38.50	17.82 TN	\$686.07	\$0.00	\$686
11-12-10	385311-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.70 TN	<b>\$373.45</b>	\$0.00	\$373
11-15-10	365518-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.18 TN	\$430.43	\$0.00	\$430
11-15-10	365764-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.46 TN	\$402.71	\$0.00	\$402
11-12-10   11-15-10   11-15-10   11-16-10	355829-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.05 TN	\$463.93	\$0.00	\$483
11-16-10	365885-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.52 TN	\$520.52	\$0.00	\$520
11-16-10 1	385892-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	14.07 TN	\$541.70	\$0.00	\$54
11-16-10	365895-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.10 TN	\$581.35	\$0.00	\$581
11-16-10	366004-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.37 TN	\$399.25	\$0.00	\$399
11-17-10	386537-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.67 TN	\$526.30	\$0.00	\$526
11-18-10	366637-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.51 TN	\$481.64	\$0.00	\$481
11-18-10	366666 00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.57 TN	\$4B3.95	\$0.00	\$483
11-18-10	366704-00	LVV-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.09 TN	\$388.47	\$0.00	\$388
	366991-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	2.41 TN	\$92.78	\$0.00	\$92
11-19-10 I 11-22-10 I 11-22-10 I	367536-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	16.41 TN	\$631.79	\$0.00	\$631
11-22-10 I	367558-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	6.05 TN	\$232.93	\$0.00	\$232

Specified Customer: 16208

Facility: All Facilities

W = Waiting Confirmation

DETAILED REPORT

File Selection: History & Watting Confirmation Ticket Type: All Ticket Types

= Direct Si	sb wante	ng Contimation		DE INILEU REPOR	· !	<del></del>	TICKEL	ype: All licket ly	PE5
Ticket Date	Ticket Number	Contract	Truck ID	Material	Material Rate	Billing Quantity	Material Total	Tax	Total
				B 1141 42 1424	7,000	- Consty		- (100	
			1				, *		
11-24-10	367648-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	5.34 TN	\$205.59	\$0.00	\$205.
11-24-10.1	367664-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	2.16 TN	\$83.16	\$0.00	\$83.
11:29-10 I	388395-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.84 TN	\$34D.34	\$0.03	\$340.
11-29-10 I	388434-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.29 TN	\$280.67	\$0.00	\$280.
11:30-10	369013-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.81 TN	\$377.69	\$0.00	\$377.
12-01-10	369421-00	LW-10264	SOAL	SW-AUTO SHREDDER FLUFF	\$38.50	7.66 TN	\$294.91	\$0.00	\$294.
12-01-10 1	369512-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.22 TN	\$316.47	\$0.00	\$316.
12-03-10	370054-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.15 TN	\$390.78	\$0.00	\$390.
12-03-10	370093-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38,50	10.04 TN	\$386.54	\$0.00	\$386.
12-03-10	370114-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.67 TN	\$372.30	\$0.00	\$372.3
12-03-10   12-03-10   12-08-10	370413-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.58 TN	\$407.33	\$0.00	\$407.3
12-08-10 1	370706-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.01 TN	\$423.89	\$0.00	\$423.
49.00 40 1	370778-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.33 TN	\$282.21	\$0.00	\$282.
12-06-10	370853-00	LW-10254	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	7.32 TN	\$281.82	\$0.00	\$281.
12-08-10   12-08-10   12-08-10	370908-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.64 TN	\$332.64	\$0.00	\$332.
12-07-10 I	371071-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.84 TN	\$378.84	\$0.00	\$378.
12-07-10 1	371104-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	5.85 TN	\$225.23	\$0.00	\$225.
12-07-10 I	371278-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	6.32 TN	\$243.32	\$0.00	\$243.
12:08-10 1	371465-00	LW-10264	SOIL	SW-AUTO SKREDDER FLUFF	\$38.50	9.54 TN	\$367.29	\$0.00	\$367.
12-08-10 I	371481-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.82 TN	\$378.07	\$0.00	\$378.0
12-08-10 1	371611-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.34 TN	\$359.59	\$0.00	\$359.
12-09-10 1	371829-00	LW-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.12 TN	\$312.62	\$0.00	\$312.0
12-09-10 1	371980-00	LVV-10284	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.66 TN	\$333.41	\$0.00	\$333.4
12-10-10 1	372200-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	9.20 TN	\$354.20	\$0.00	\$354.
12-10-10	372316-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.58 TN	\$330.33		\$330.
12-13-10	372618-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$36.50 \$38.50	9.26 TN	\$356.51	\$0.00 <b>\$</b> 0.00	\$350. \$358.
	372760-00	LVV-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.57 TN	\$483.95	\$0.00	\$355. \$483.
12-13-10	372878-00	,	SOIL	· · · · · · · · · · · · · · · · · · ·			\$453.95 \$545.16		\$463. \$545.
12-13-10   12-13-10	372887-00	LW-10264		SW-AUTO SHREDDER FLUFF	\$38.50	14.16 TN		\$0.00	ъзяр. \$499.
	372975-00	LW-10264	SOIL SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.97 TN	\$499.35	\$0.00	
12-14-10		LW-10264		SW-AUTO SHREDDER FLUFF	\$38.50	16.35 TN	\$629.48	\$0.00	\$629.
12-15-10 (	373507-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.23 TN	\$470.86	\$0.00	\$470.
12.10.10.7	373606-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.60 TN	\$446.60	\$0.00	\$446.
12-16-10 I	373659-00	LW-10264	son	SW-AUTO SHREDDER FLUFF	\$38.50	8.00 TN	\$308.00	\$0.00	\$308.
12-16-10   12-16-10	373693-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	15.89 TN	\$611.77	\$0.00	\$611.
12-16-10	373763-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	13.08 TN	\$503.58	\$0.00	\$503.
12-16-10	373806-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	<b>\$38.50</b>	14.47 TN	\$557.10	\$0.00	<b>\$</b> 557.
12-16-10	373844-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	12.02 TN	\$462.77	\$0.03	\$462.
12-17-10 1	374046-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	10.68 TN	\$411.18	\$0.00	\$411.
12-17-10 1	374117-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.5D	5.87 TN	\$226.00	\$0.00	\$226.
12-17-10 I 12-17-10 I 12-20-10 I	374210-00	L1V-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	8.19 TN	\$315.32	\$0.00	\$315.
12-20-10 I	374426-00	LW-10264	SOIL	SW-AUTO SHREDDER FLUFF	\$38.50	11.35 TN	\$436.98	\$0.00	\$436.1

Specified Customer: 16208

m 2/15 Facility: All Facilities File Selection: Kistory & Waiting Confirmation PAGE * = Direct Ship W = Waiting Confirmation DETAILED REPORT Ticket Type: All Ticket Types Tickét Material Billing Material Ticket Date Number Truck ID Rele Ouantily Total Tax Contract Material \$0.00 12-20-10 | SOIL SW-AUTO SHREDDER FLUFF \$38.50 10.87 TN \$418.50 374438-00 LW-10264 12-20-10 1 374670-00 1 W-10264 SOIL SW-AUTO SHREDDER FLUFF \$38.50 15.33 TN \$590.21 \$0.00 12-21-10 ( SOIL \$38.50 12.59 TN \$484.72 \$0.00 374799-00 LW-10284 SW-AUTO SHREDDER FLUFF 12-21-10 I SOIL \$38.50 28 TN \$356.51 \$0.00 374845-00 LW-10264 SW-AUTO SHREDDER FLUFF \$345.73 \$0.00 12-21-10 1 SOIL \$38.50 8.98 TN 374870-0D LW-10284 SW-AUTO SHREDDER FLUFF \$353.43 \$0.00 12-21-10 I SOIL \$38.50 9.18 TN 374928-0D LW-10264 SW-AUTO SHREDDER FLUFF \$370.76 \$0.00 12-21-16 374979-00 LW-10284 SOIL SW-AUTO SHREDDER FLUFF \$38.50 9.63 TN \$287.60 \$0.00 12-21-10 L SOIL \$38.50 7.47 TN 375038-00 LW-10264 SW-AUTO SHREDDER FLUFF 12-22-10 [ SOIL \$39.50 9.25 TN \$356.13 \$0.00 375163-0D LW-10284 SW-AUTO SHREDDER FLUFF 10.06 TN \$387.31 \$0.00 12-22-10 375173-00 SOIL \$38.5D SOME NAME N LW-10264 SW-AUTO SHREDDER FLUFF \$0.00 12-22-10 SOIL \$38,50 6.17 TN \$237.55 375335-00 LW-10264 SW-AUTO SHREDDER FLUFF \$0.00 \$38.50 6.38 TN \$245.63 12-22-10 375440-00 LW-10284 SOIL SW-AUTO SHREDDER FLUFF \$38,50 8.32 TN \$320.32 00.02 12-23-10 375833-00 LW-10264 SOIL SW-AUTO SHREDDER FLUFF SINCE 12-23-10 375748-00 LW-10284 SOIL SW-AUTO SHREDDER FLUFF \$38.50 7.24 TN \$278.74 \$0.00 \$0.00 12-23-10 375824-00 LW-10284 SOIL SW-AUTO SHREDDER FLUFF \$38,50 12.00 TN \$462.00 \$0.00 12-27-10 376287-00 SOIL SW-AUTO SHREDDER FLUFF \$38.50 10.43 TN \$401.56 LW-10284 \$38 50 \$387.31 \$0.00 12-27-10 376398-00 LW-10284 SOIL SW-AUTO SHREDDER FLUFF 10.05 TN \$0.00 12-28-10 | 376673-00 LW-10264 SOIL \$38.50 11.40 TN \$438.90 SW-AUTO SHREDDER FLUFF 12-28-10 | 376752-00 LW-10284 SOIL SW-AUTO SHREDDER FLUFF \$38,50 8.71 TN \$335.34 **\$0.02** SOIL \$38.50 10.45 TN \$402.33 \$0.00 12-29-10 I 376935-00 LW-10284 SW-AUTO SHREDDER FLUFF \$38,50 8.86 TN \$341.11 \$0.00 SOIL 12-29-10 1 376959-00 LW-10284 SW-AUTO SHREDDER FLUFF SOIL \$38,50 13.07 TN £503.20 \$0.00 12-29-10 1 376995-00 LW-10284 SW-AUTO SHREDDER FLUFF \$349.5B 90.02 12-29-10 | 377132-00 SOIL £38,50 9.08 TN LW-10284 SW-AUTO SHREDDER FLUFF SOIL \$38,50 7.72 TN \$297,22 SD.OB 12-30-10 | 377310-00 LW-10284 SW-AUTO SHREODER FLUFF **\$38.50** 7.86 TN \$302.61 \$0.00 12-30-10 ( 377364-00 LW-10284 SOIL SW-AUTO SHREDDER FLUFF \$264.88 \$0.00 \$38,50 6.88 TN D1-04-11 I 378193-00 LW-10284 SOIL SW-AUTO SHREDDER FLUFF \$408.10 \$0.00 01-05-11 | 378632-00 LW-10264 SOIL SW-AUTO SHREDDER FLUFF \$38.50 10.60 TN SOIL \$38,50 7.60 TM \$292.60 \$0.00 01-05-11 I 378644-00 LW-10284 SW-AUTO SHREDDER FLUFF \$38.50 11.72 TN \$451,22 \$0.00 378676-00 LW-10284 SOIL **SW-AUTO SHREDDER FLUFF** 01-05-11 | \$38.50 11.28 TN \$434.28 \$0.00 01-05-11 | 378799-00 LW-10264 SOIL **SW-AUTO SHREDDER FLUFF** \$38,50 11.69 TN \$450.07 50.00 SOIL 01-05-11 | 378986-00 LW-10284 SW-AUTO SHREDDER FLUFF SOIL \$38.50 7.78 TN \$299.53 \$0.00 01-06-11 379020-00 LW-10284 SW-AUTO SHREDDER FLUFF \$38.50 14.50 TN \$558.25 \$0,00 379056-00 SOIL 01-06-11 LW-10284 SW-AUTO SHREDDER FLUFF \$438.90 \$0.00 379142-00 LW-10264 SOIL SW-AUTO SHREDDER FLUFF \$38.50 11.40 TN 01-08-11 1 \$0.00 \$38.50 13.10 TN \$504.35 01-07-11 1 379544-00 LW-10264 SOIL SW-AUTO SHREDDER FLUFF \$38,50 9.97 TN \$383.85 \$0.00 379567-00 ŚOIŁ SW-AUTO SHREDDER FLUFF 01-07-11 ( LW-10264 01-10-11 1 379738-00 LW-10284 ŠQIL SW-AUTO SHREDDER FLUFF \$38.50 12.16 TN \$468.16 \$0.00 \$0.00 379758-00 LW-10284 SOIL \$38.50 12.29 TN \$473,17 01-10-11 SW-AUTO SHREDDER FLUFF 2006 \$0.00 SOIL SW-AUTO SHREDDER FLUFF \$38.50 12.42 TN \$478.17 01-10-11 379784-00 LW-10264 \$0.00 01-10-11 379877-00 LW-10284 SOIL SW-AUTO SHREDDER FLUFF \$38.50 13.98 TN \$538.23 \$38.50 11.62 TN \$447.37 **S0.00** SOIL SW-AUTO SHREDDER FLUFF 01-11-11 380095-00 LW-10264 2

Total

\$418.50

\$590.21

**SARA 77** 

\$356.51

\$345.73

\$353.43

\$370.78

\$287.60

\$356.13

\$387.31

\$237.55

\$245.63

\$320.32

\$278.74

\$462.00

\$401.58

\$387.31

\$438.90

\$335,34 \$402.33

\$341.11

\$503,20

\$349.58

\$297.22

\$302.61

\$264.88

\$408.10

\$292,60

\$451.22

\$434.28

\$450.07

\$299.53

\$558.25

\$438,90

\$504.35

\$383.85

\$488,16

\$473.17

\$478.17

\$538.23

\$447,37

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08/12/2006

PAGE 1	Facility: All Faci		ng Confirmation	······································	· · · · · · · · · · · · · · · · · · ·	ETAILED REPORT					on: History & Watti be: All Ticket Type	
<b>4</b>	Ticket Date	Ticket Number	Contract	Truck ID	Material	<u></u>	Material Rate	Billing Quantity	-	nterial Total	Tax	Total
	01-11-11   01-11-11   01-11-11   01-12-11   01-12-11   01-12-11	380108-00 380171-00 380278-00 380423-00 380424-00 380457-00 380535-00	LW-10264 LW-10264 LW-10264 LW-10264 LW-10264 LW-10264 LW-10264	SOIL SOIL SOIL SOIL SOIL SOIL SOIL	SW-AUTO SHR SW-AUTO SHR SW-AUTO SHR SW-AUTO SHR SW-AUTO SHR SW-AUTO SHR	EDDER FLUFF EDDER FLUFF EDDER FLUFF EDDER FLUFF EDDER FLUFF	\$38.50 \$38.50 \$38.50 \$38.50 \$38.50 \$38.50	10.52 TN 11.90 TN 7.82 TN 8.37 TN 9.83 TN 7.67 TN 11.01 TN		\$405.02 \$458.15 \$283.37 \$322.25 \$378.46 \$295.30 \$423.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$405.02 \$458.15 \$293.37 \$322.25 \$376.46 \$295.30 \$423.89
IS COMEN	Customer Ticke	ts Reported: 4	56			diponential and the second		Cash Total: Involce Total: Customer Total:	\$19	\$0.00 91,367.23 91,367.23	\$0.00 \$0.00 \$0.00	\$0.00 \$191,367.23 \$191,367.23
	Material Summa	ry	Weight	inbound Volume	Count	Weight		bound lume (	Caunt	Billing Quanti		Total
	SW-AUTO SHRI	ED <b>DE</b> R FLUFI	4,970.55 TN	D.00	0.00	0.00	C	L <b>O</b> Ó	0.00	4,970.55	TN \$0.00	\$191,367.23
	Material Totals: Billing Totals:	· ·	4,970.55 TN	0.00	0.00	0.00	C.	.00	0.00	4,970.55	TN 50.00 \$0.00	\$191,367.23 \$191,367.23
		,							.,			
8/88868987	Total Ticke	its Reported: 4	58					Cash Total: Invoice Total: 456	\$1	\$0.00 91,367.23 91,367.23	\$0.00 \$0.00 \$0.00	\$0.00 \$191,367.23 \$191,367.23

14/15

DENNIS COMEN

2068588878

88/12/2005

REPORT	MATERIAL	SUMMARY

Valene)	Items	Weight	Inbound Volume	Count	Weight	Outbound Volume	Count	Billing Quantily	Tax	Total
SW-AUTO SHREDDER FL	456	4,970.55 TN	0.00	0.00	0.00	0.00	0.00	4,970.55 TN	\$0.00	\$191,367.23
Material Totals:	456	4.970.55 TN	0.00	0.00	0.90	0.00	0.00	4,970.55 TN	\$0.00	\$191,367.23
Billing Totals:						14 L			\$0.00	\$191,367,23

Weight In:

4,970.55 TN

Total tickets:

458

Total Amount:

\$191,367.23

DENNIS COMEN

PAGE

2068588878

08/12/2005 04:

# Phoenix Environmental Facility Log 2009

acht.	**************************************	-Sittation (1996)			WASH STREET			1	SO HE		Plant		and indion	
A	11/04/09	1104-1045-09	2945614-1	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SPOKANE
Α	11/04/09	1104-1045-09	2945614-2	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SPOKANE
Α	11/04/09	1104-1045-09	2945614-3	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SPOKANE
Α	11/04/09	1104-1045-09	2945614-4	IN106	NR ABS	'	55	N/A	N/A	N/A	N/A	N/A	STORE .	SPOKANE
Α	11/04/09	1104-1045-09	2945614-5	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SPOKANE
Α	11/04/09	1104-1045-09	2945614-6	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SPOKANE
В	11/04/09	1104-1037-09	2945758	IN106	OW SLUDGE	X	4200	N/A	<1000	8	>140	N/A	DSTREET	DSW
В	11/04/09	1104-1037-09	2945757	IN106	O/W SLUDGE	. X	2800	N/A	<1000	8	>140	N/A	DSTREET	DSW
A	12/23/09	1223-1040-09	2945206-1	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SPOKANE
Α	12/23/09	1223-1040-09	2946206-2	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SPOKANE

# Phoenix Environmental Facility Log 2010

A	07/13/10	0709-1045-10	2012035-2	IN106	NR ABS	55	N/A	N/A	NA	N/A	N/A	STORE	SP081210
Α	07/13/10	0709-1045-10	2012035-3	IN108	NR ABS	. 55	NA	N/A	N/A	N/A	N/A	STORE	SP081210
Α	07/13/10	0709-1045-10	2012035-4	IN106	NR ABS	55	NA	N/A	N/A	N/A	N/A	STORE	SP081210
Α	10/28/10	1028-1045-10	2013271-1	IN108	OIL FILTERS	55	N/A	N/A	NA	N/A	N/A	STORE	RECY
В	10/28/10	1028-1045-10	2013271-2	IN106	OIL FILTERS	55	N/A	N/A	N/A	N/A	N/A	STORE	RECY
В	10/28/10	1028-1045-10	2013271-3	IN108	OIL FILTERS	55	NA	N/A	N/A	N/A	N/A	STORE	RECY
8	10/28/10	1028-1045-10	2013271-4	IN106	OIL FILTERS	- 55	N/A	N/A	N/A	N/A	N/A	STORE	RECY
Α	12/30/10	1230-1040-10	2013907	IN106	NR ABS	55	N/A	N/A	NA	N/A	N/A	STORE	

# Phoenix Environmental Facility Log 2010

Mar Bollanda, bollanda anada, assar		ndra Militario (est. 1888). Not e de dodo dos ostoblos estados de describio de de describio de d		t										
					WHITE THE PARTY OF		<b>MAL</b>							LOGICAL
В	01/28/10	0128-1040-10	2010304-1	IN106	NR ABS		55	N/A		N/A	N/A	N/A	STORE	SP010610
В	01/28/10	0128-1040-10	2010304-2	IN106	NR ABS		55	N/A		N/A	N/A	N/A	STORE	SP010610
В	01/28/10	0128-1040-10	2010304-3	IN106	'NR ABS		55	NIA		N/A	NJA	NA	STORE	SP010610
В	01/28/10	0128-1040-10	2010304-4	IN106	NR ABS		55	N/A		NA	NA	N/A	STORE	SP010610.
В	01/28/10	0128-1040-10	2010304-5	IN106	NR ABS		55	N/A		N/A	N/A	N/A	STORE	SP010610
8	01/28/10	0128-1040-10	2010304-6	IN106	NR ABS		55	NA	N/A	N/A	NA	N/A	STORE	SP010810
В	01/28/10	0128-1040-10	2010304-7	IN106	NR ABS		55	N/A	N/A	NA	N/A	N/A	STORE	SP010610
В	01/28/10	0128-1040-10	2010304-8	IN106	NR ABS		55	N/A	N/A	N/A	N/A	NA	STORE	SP010610
Ą	02/08/10	0208-1040-10	2010296	IN106	NR ABS		55	N/A	N/A	N/A	N/A	NA	STORE	SP030310
Ą	03/23/10	0323-1047-10	2010868-1	IN106	NR ABS		55	NA	N/A	N/A	N/A	NA	STORE	SP032410
Α	03/23/10	0323-1047-10	2010868-2	IN106	NR ABS		55	NA	N/A	N/A	NA	N/A	STORE	SP032410
A	03/23/10	0323-1047-10	2010868-3	IN106	NR ABS		55	N/A	N/A	N/A	NA	N/A	STORE	SP032410
Α	03/23/10	0323-1047-10	2010868-4	IN106	NR ABS		55	N/A	N/A	N/A	NJA	N/A	STORE	SP032410
Ą	03/23/10	0323-1047-10	2010868-5	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SP032410
A	03/24/10	0324-1045-10	2010908-1	IN106	NR ABS		55	N/A	N/A	N/A	NA	N/A	STORE	SP042510
Ą	03/24/10	0324-1045-10	2010908-2	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SP042510
Ą	03/24/10	0324-1045-10	2010908-3	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SP042510
A	03/24/10	0324-1045-10	2010908-4	IN106	NR ABS	. •	55	N/A	N/A	N/A	NJA	N/A	STORE	SP042510
A	04/16/10	0416-1047-10	2011142-1	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SP042510
Α	04/16/10	0416-1047-10	2011142-2	IN106	NR ABS		55	N/A	N/A	ŅΑ	NJA	N/A	STORE	SP042510
В	05/12/10	0512-1045-10	2011422-1	IN106	NR ABS		55	N/A	N/A	N/A	NA	N/A	STORE	SP051910
В	05/12/10	0512-1045-10	2011422-2	IN106	NR ABS		55	N/A	N/A	N/A	NJA	N/A	STORE	SP051910
В	05/12/10	0512-1045-10	2011422-3	IN106	NR ABS		55	N/A	N/A	N/A	NA	N/A	STORE	SP051910
В	05/12/10	0512-1045-10	2011422-4	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SP051910
В	05/12/10	0512-1045-10	2011422-5	IN108	NR ABS		55	N/A	N/A	N/A	NJA	NA	STORE	SP051910
В	05/12/10	0512-1045-10	2011422-6	IN106	NR ABS		55	NVA	N/A	N/A	NIA	N/A	STORE	SP051910
В	05/12/10	0512-1045-10	2011422-7	IN106	NR ABS		55	N/A	N/A	N/A	NIA	N/A	STORE	SP051910
A	05/12/10	0512-1045-10	2011422-1	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SP051910
A	05/12/10	0512-1045-10	2011422-2	IN108	NR ABS		55	N/A	N/A	N/A	NA	NA	STORE	SP051910
A	05/12/10	0512-1045-10	2011422-3	IN106	NR ABS		55	N/A	N/A	N/A	NA	N/A	STORE	SP051910
Α	05/12/10	0512-1045-10	2011422-4	IN106	NR ABS		55.	N/A	N/A	N/A	NA	N/A	STORE	SP051910
Α	05/12/10	0512-1045-10	2011422-5	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SP051910
Α	05/12/10	0512-1045-10	2011422-6	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SP051910
Α	05/12/10	0512-1045-10	2011422-7	IN106	NR ABS		55	N/A	N/A	N/A	N/A	N/A	STORE	SP051910
В	06/14/10	0614-1029-10	2011781	IN106	O/W SLUDGE		12T	24000	<1000	9	>140	N/A	STORE	DSW
В	06/14/10	0614-1029-10	2011781	IN106	OW SLUDGE	X	400	NA	<1000	9	>140	N/A	STORE	DSW
8	06/14/10	0614-1029-10	2011589	IN106	OW SLUDGE		12T	24000	<1000	9	>140	N/A	STORE	DSW
B	06/14/10	0614-1029-10	2011589	IN106	OW SLUDGE	X	8000	N/A	<1000	9	>140	NA	STORE	DSW
Α	07/13/10	0709-1045-10	2012035-1	IN106	NR ABS		55	N/A	N/A	NA	NA	NA	STORE	SP081210

### PHOENIX ENVIRONMENTAL USED OIL 2009

	King his area	Marin S.								4.295
11/05/09	1105-1040-09	2945606	IN106	170	200	8	2%	>140	DSTREET	DS110509

### 2010 SPENT ANTIFREEZE

Nation was	a a statistica de la constante	的於何時間	END HOLT IN	PIPER	HATTE CITY	Saire Maker	MEMBER:
3/23/2010	0323-1047-10	2010868	IN108	55	8/-20	3/23/2010	RECY

# Phoenix Environmental OIL 2010

	NEW TOTAL SERVICE SERVICES	and contract			\$\$ 3105 B		11.137		MATTER STATE	
2/8/10	0208-1040-10	2010296	IN106	255	200	8	2%	>140	DSTREET	DS020810
3/23/10	0323-1047-10	2010868	IN106	175	200	8 .	2%	>140	DSTREET	DS032310
4/16/10	0416-1047-10	2011142	IN106	240	200	8	2%	>140	DSTREET	DS041610
6/9/10	0609-1048-10	2011484	IN106	250	200	8	2%	>140	DSTREET	DS060910
9/16/10	0916-1048-10	2012721	IN108	100	200	8	2%	>140	DSTREET	DS091610
11/19/10	1119-1040-10	2013010	IN106	75	200	8	2%	>140	DSTREET	DS111910

### Plant 2

MSDS#	Product	Manufacturer	Location			
1	Propane	Various	Torching Area			
2	50/50 Antifreeze	Various	Chemical Storage			
3	Used Antifreeze	Various	Chemical Storage			
4	Megaflow AW Hydraulic Oil (All Grades)	Conoco	Chemical Storage 150-Gallon Used Oil AST			
5	<u>Used Oil</u>	Various				
6	Compressed Gas N.O.S.	Various	Shredder			
7	Enamel Paint	Various	Shredder			
8	76 Unoba EP Grease (All Grades)	76 Lubricants	Shredder			
9	<u>Hydraulic Oil</u>	Various	Sierra Shear			
10	Excalibur 7018 MR	Lincoln Electric	Tool Room			
11	Spray Paint	Various	Tool Room & Warehouse			
12	Brake Cleaner (Aerosol)	Various	Tool Room			
13	Multiplex Red #2	Phillips 66	Parts Room			
14	Motor Oil 10W-30	Various	Parts Room			
15	Oxygen	Various				
16	Diesel Fuel	Various	100-Gallon Diesel Mobile AST Warehouse			
17	<u>Actylene</u>	Various				
18	PowerDrive Fluid	Conoco	Chemical Storage			
19	Sakrete All Weather Blacktop Patch	Bonsai America	Warehouse			
20	76 Turbine Oil XD 32, 68	ConocoPhillips	Shredder			
21	Dynaflex 3.0	Dap	Tool Room			
22	Dynalife L-EP	ConocoPhillips	Parts Room			
23	Gear Oil 85W-140	Various	Parts Room			
24	Dot 3 Brake Fluid	Valvoline	Parts Room			
25	SHP Diesel Engine Oil SAE 15W-40	ConocoPhillips	Parts Room			
26	AmAwear 814H	Amalloy Industries	Tool Room			
27	Stainless Steel Scrap	Various	Scrap Metal Pile			

### Plant 1

MSDS#	Product	Manufacturer
1	<u>Propane</u>	Various
2	Hydraulic Oil	Various
3	Spray Paint	Various
4	Brake Cleaner (Aerosol)	Various
5	Multiplex Red #2	Phillips 66
6	Oxygen	Various
7	Diesel Fuel	Various
8	WD-40	WD-40
9	<u>Acetylene</u>	Various
10	Sakrete All Weather Blacktop Patch	Bonsai America
11	Dot 3 Brake Fluid	Valvoline
12	Chevron Delo 400	Chevron Products
13	Jet Set Complete Repair	Jet Set Cement
14	Brass Scrap	Various
15	Copper	Various
16	Aluminum Scrap	Various

Location
Torching Area
Baler (100-Gallon Hydraulic Oil Reservoir)
Non-Ferrous Warehouse
Non-Ferrous Warehouse
Non-Ferrous Warehouse
Plasma Cutting Area
500-Gallon Diesel AST
Non-Ferrous Warehouse
Plasma Cutting Area
Non-Ferrous Warehouse
Non-Ferrous Yard

#### **Dangerous Waste Site Identification Form** Site ID Washington State Department of Ecology Hazardous Waste Information P.O. Box 47658 Olympia, WA 98504-7658 (800) 874-2022 (within state) (360) 407-6170 Web site: www.ecy.wa.gov/programs/hwtr 1. Reason for Submittal To provide New Notification of Regulated Waste Activity (complete entire form) To provide Revised Site Identification information (complete entire form) To Withdraw Site Identification Number (skip sections 10 and 11) Effective Date (mm/dd/yyyy): 12/31/2010 To Reactiviate Site Identification Number (complete entire form) Reporting Year: 2010 X A component of the Dangerous Waste Annual Report (skip section 11) 2. RCRA Site ID Number: WAH000037574 3 Site Location Information Company Name: Independent Metals 747 S Monroe St Site Address: Seattle, WA 98108 City/State/Zip: KING County: Tax Registration Number: 6019224333 **NAICS Code:** 423510 Private Metal Recyclers Type of Business: 4 Company Mailing Address Independent Metals, Larry Brewer Name: Mail Address: 747 S Monroe St City/State/Zip: Seattle, WA 98108 **UNITED STATES** Country: 5 Legal Owner 💆 🖰 Independent Metals, Mick O'Farrel Name: Mail Address: 747 S Monroe St City/State/Zip: Seattle, WA 98108 206-763-9033 Phone Number (Ext): Owner Since: 01/01/1987 (mm/dd/yyyy) Owner Type: State Federal County Municipal District Private Tribal Other 6. Land Owner Name: Independent Metals Mail Address: 747 S Monroe St City/State/Zip: Seattle, WA 98108 Phone Number (Ext): 206-763-9033 Other Owner Type: Federal State Municipal County District Tribal **Puyaliup Trust** Private

		1.00	
Name:	Independent Metals, Larry Brewer		
Mail Address:	747 S Monroe St		
City/State/Zip:	Seattle, WA 98108	14.	·
Phone Number (Ext):	206-763-9033		
Operator Since:	01/01/1987 (mm/dd/y)	/yy)	
Operator Type:	Federal State		County Municipal
	District X Private		Tribal Other
8. Site Contact			
Name:	Larry Brewer		
Mail Address:	747 S Monroe St		
City/State/Zip:	Seattle, WA 98108		
Phone Number (Ext):	206-763-9033		
Email Address:	larryb@independentmetals.com		
9: Form Contact			
Name:	Larry Brewer		
Mail Address:	747 S Monroe St		
City/State/Zip:	Seattle, WA 98108		
Phone Number (Ext):	206-763-9033		
Email Address:	larryb@independentmetals.com		
10 Type of Regulated Was	e Activity (Mark the appropriate box	es to	activities that apply to your site)
A. Hazardous Waste Activit	ies		8. Generator of Mixed Radioactive Waste
1. Generator of Hazardou	s Waste (choose only one)		9. Importer of Hazardous Waste
Till - 100-1 Over-the			
x a. LQG: Large Quantity	Generator (Greater than 2,200 lbs/mo)		10. Dangerous Waste Permitted Facility – also called a Treatment, Storage, or Disposal (TSD) Facility, (Remires an
	Generator (Greater than 2,200 lbs/mo) ity Generator (Between 220 - 2,200 lbs/mo)		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste
b. MQG: Medium Quanti	•		Treatment, Storage, or Disposal (TSD) Facility. (Requires an
b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site
b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.
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b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation a. Monthly b. Batch	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site (Regulated under the State Dangerous Waste Regulations WAC)
b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation a. Monthly b. Batch X c. One-time only	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site (Regulated under the State Dangerous Waste Regulations WAC 173-303-120.)
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b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation a. Monthly b. Batch X c. One-time only 1. Spills X 2. Clean Up	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated on (choose only one)		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site (Regulated under the State Dangerous Waste Regulations WAC 173-303-120.)  12. Dangerous Waste Fuel Activity  a. Generator of dangerous waste fuel  b. Generator marketing to burner
b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation a. Monthly b. Batch X c. One-time only 1. Spills	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated on (choose only one)		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site (Regulated under the State Dangerous Waste Regulations WAC 173-303-120.)  12. Dangerous Waste Fuel Activity  a. Generator of dangerous waste fuel  b. Generator marketing to burner  c. Other marketers (i.e., blender, distributor, etc.)
b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation a. Monthly b. Batch X c. One-time only 1. Spills X 2. Clean Up 3. Transporter of Dangero	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated on (choose only one)  ous Waste		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site (Regulated under the State Dangerous Waste Regulations WAC 173-303-120.)  12. Dangerous Waste Fuel Activity  a. Generator of dangerous waste fuel  b. Generator marketing to burner  c. Other marketers (i.e., blender, distributor, etc.)  d. Burner (indicate type of combustion unit)
b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation a. Monthly b. Batch X. c. One-time only 1. Spills X. 2. Clean Up 3. Transporter of Dangero a. Transport own w b. Transport for cor 4. Recycler of On-Site Wa	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated on (choose only one)  ous Waste aste nmercial purposes aste (i.e., on-site use, reuse, or		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site (Regulated under the State Dangerous Waste Regulations WAC 173-303-120.)  12. Dangerous Waste Fuel Activity  a. Generator of dangerous waste fuel  b. Generator marketing to burner  c. Other marketers (i.e., blender, distributor, etc.)  d. Burner (indicate type of combustion unit)  1. Utility boiler  2. Industrial boiler  3. Industrial furnace
b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation a. Monthly b. Batch X c. One-time only 1. Spills X 2. Clean Up 3. Transporter of Dangers a. Transport own w b. Transport for cor 4. Recycler of On-Site Wareclarmation of a waste after	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated on (choose only one)  ous Waste aste nmercial purposes aste (i.e., on-site use, reuse, or r it has been generated)		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site (Regulated under the State Dangerous Waste Regulations WAC 173-303-120.)  12. Dangerous Waste Fuel Activity  a. Generator of dangerous waste fuel  b. Generator marketing to burner  c. Other marketers (i.e., blender, distributor, etc.)  d. Burner (indicate type of combustion unit)  1. Utility boiler  2. Industrial boiler  3. Industrial furnace  e. Deferrals/Exemptions (in federal registry only)
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b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation a. Monthly b. Batch X. c. One-time only 1. Spills X. 2. Clean Up 3. Transporter of Dangero a. Transport own w b. Transport for cor 4. Recycler of On-Site Wareclamation of a waste after	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated on (choose only one)  Dus Waste aste Inmercial purposes Inste (i.e., on-site use, reuse, or r it has been generated)  Lardous Waste		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site (Regulated under the State Dangerous Waste Regulations WAC 173-303-120.)  12. Dangerous Waste Fuel Activity  a. Generator of dangerous waste fuel  b. Generator marketing to burner  c. Other marketers (i.e., blender, distributor, etc.)  d. Burner (indicate type of combustion unit)  1. Utility boiler  2. Industrial boiler  3. Industrial furnace  e. Deferrals/Exemptions (in federal registry only)  1. Smelter deferral  2. Small quantity exemption  3. Other (specify):
b. MQG: Medium Quantity c. SQG: Small Quantity d. XQG: No Regulated V 2. Frequency of Generation a. Monthly b. Batch x. c. One-time only 1. Spills x. 2. Clean Up 3. Transporter of Dangero a. Transport own w b. Transport for cor 4. Recycler of On-Site Wareclamation of a waste after 5. Transfer Facility of Haz	ity Generator (Between 220 - 2,200 lbs/mo) Generator (Less than 220 lbs/mo) Vaste Generated on (choose only one)  Dus Waste aste Inmercial purposes Inste (i.e., on-site use, reuse, or r it has been generated)  Lardous Waste		Treatment, Storage, or Disposal (TSD) Facility. (Requires an Ecology Part A or Part B permit for dangerous waste management). Note: On-site accumulation of waste by a generator does not usually require a permit for storage.  11. Recycler of Dangerous Waste Received from Off-Site (Regulated under the State Dangerous Waste Regulations WAC 173-303-120.)  12. Dangerous Waste Fuel Activity  a. Generator of dangerous waste fuel  b. Generator marketing to burner  c. Other marketers (i.e., blender, distributor, etc.)  d. Burner (indicate type of combustion unit)  1. Utility boiler  2. Industrial boiler  3. industrial furnace  e. Deferrals/Exemptions (in federal registry only)  1. Smelter deferral  2. Small quantity exemption

B. Universal Waste Activities	C. Used Oli Activities
Large Quantity Handler of Universal Waste     (Mark all boxes that apply)	Off-specification used oil burner     Indicate types of combustion devices
Generate Accumulate	a. Utility boiler
a. Batteries	b. Industrial boiler
b. Mercury containing equipment	c. Industrial furnace
c. Thermostats	2. Used oil transporter indicate types of activity(s)
d. Lamps	a. Transporter
·	b. Transfer facility
2. Destination Facility for Universal Waste	3. Used oil processor/re-refiner indicate types of activity(s)
(Note: A RCRA Permit is required for this activity)	a. Process
	b. Re-refine
	4. Used oil Fuel Marketer
	a. Directs shipment of used oil to used oil burner
	b. First claims the used oil meets the specifications
11. Description of Hazardous Wastes:	
A. Waste Codes for Federally Regulated Hazardous Wastes: Identify thos (e.g., D001 - Ignitable, D002 - Corrosive, D003 - Reactive, etc.)	e codes that best describe your waste.
D0008	
B. Waste Codes for State Regulated (i.e., non-Federal) Hazardous Waste (e.g., WT02 - Toxic, WP02 - Persistent, WSC2 - Solid Corrosive, etc.)	s; Identify those codes that best describe your waste.
WPCB	**************************************
WFGB	·
12 Comments	
Cleaned out catch basins and detention pipe, had not been cleaned for 20 ye	ars
13 Certification	This form cannot be processed without a signature
A STATE OF	
I certify under penalty of law that this document and all attachments were pre- designed to assure that qualified personnel properly gather and evaluate the who manage the system, or those persons directly responsible for gathering a knowledge and belief, true, accurate, and complete. I am aware that there are possibility of fine and imprisonment for knowing violations.	information submitted. Based on my Inquiry of the person or persons the Information, the information submitted is, to the best of my
Signature	Date
Name (print or type)	Title
If you have special accomodation needs or require this document in an altern Reduction Program at 1-800-833-6388 (TTY) or quick dial 711-833-6388 (TT	
14. Electronic Submittals	
I am interested in the electronic filing of my Dangerous Waste Annual Rep Ecology will issue a PIN number, along with electronic filing instructions, is	

### PHOENIX ENVIRONMENTAL SERVICES, INC. 2212 PORT OF TACOMA RD. TACOMA, WA 98421 (253) 779-8474

# FACSIMILE TRANSMITTAL

TO: Jarry Brown	FROM	Mark	
commune Independent	Date		
Fac 204 768-516	PAGES:		
Re:	PETURN F	× 253-779-8470	
☐ Under	☐ PLEASE COMMENT	☐ PLEASE REPLY	□ PLEASE RECYCLE
Notes:	200 25	John 8136	

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CONFIDENTIAL

11/18/2010 12:40

#753 P.001/002

### CTRA Laboratories

2221 Ross Way . Tacoma, WA 98421 . (253) 272-4850 . Fax (253) 572-9838 .

11/16/2010

Phoenix Environmental 2212 Port of Tacoma Road Tacoma, WA 98421 Atta: Mark Bridges

Project:

Independent Metal

Client ID:

Tank

Sample Matrix: Water Date Sampled: 11/15/2010

Date Received: 11/15/2010

Spectra Project: 2010110324

Spectra Number: 1

Rush

Analyte

Result

Units

Method

PCB

27.A*

μg/L

SW846 8082A

** Surrogate was diluted out of range.

39/346 BOSZA

SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager

Page 1 of 1

^{*} Sample contains multiple Aroctors. Total area of the PCB pattern in the sample was quantified on the basis of the Aroclar standard that is most similar to the sample.

425 204 7KH

# SPECTRA Laboratories

2221 Ross Way • Tacoma, WA 98421 • (253) 272-4850 • Pax (253) 572-9838 • www.spectra-lab.com

11/17/2010

Phoenix Environmental 2212 Port of Tacoma Road Tacoma, WA 98421

Attn: Mark Bridges

Project: Independent Metals Client ID:

Tank/Separator Sample Matrix: Water

11/16/2010 Date Sampled: Date Received: 11/16/2010 Spectra Project: 2010110358

Spectra Number: 1 Rnsh

Analyte	Result	Units	Method
Arsenic	< 0.05	mg/L	SW846 6010B
Barium	3.09	mg/L	SW846 6010B
Cadmium	0.495	mg/L	SW846 6010B
Chromium	0.968	mg/L	SW846 6010B
Lcad	19.9	mg/L	SW846 6010B
Selenium	< 0.08	mg/L	SW846 6010B
Silver	0.035	mg/L	SW846 6010B
Mercury	0.024	mg/L	SW846 7470A

SPECTRA LABORATORIES

Steve Hibbs, Laboratory Manager

Page 1 of 1

**CHAIN of CUSTODY** From: SPECTRA Laboratories **SPECTRA** Laboratories RUSH STANDARD 2221 Ross Way * Teooma, WA 98421 * (253) 272-4850 * Fax (253) 572-9838 * www.spectra-lab.com PHIEMXEWIROMONTIL ADDRESS: HYDROCARBONS ORGANICS METALS OTHER PROJECT INDEPENDENTMETHL Brooks Prefer FAX O e-MAL OF S-MAIL C PURCHASE ORDER #: MATRIX SAMPLE ID 253 Tracher 572 11/16/2010 12:41 SPECIAL INSTRUCTIONS/COMMENTS: CAYE TIME 14115 PM 11-15-10 Super Rush #753 P.002/002 PELINGUIENED BY RECEIVED BY Payment Terms: Not 20 days. Past due accounts subject to 11/1% per month interest. Customer agrees to pay sil costs of collection including reasonable RETURN SAMPLES DISPOSE SAMPLES anomay's fees and all other costs of collection regardless of whether suit is filed in Plance Co., WA vanue, Spectra Analytical, Inc. (Shipping Fee Applies)

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**CHAIN of CUSTODY** 

253 572 9838

11/17/2010 15:27

#772 P.002/002

BOLTO MERIODOGICAGA

#### **SPECTRA** Laboratories PAGE **AUSH** STANDARD 2221 Ross Way • Tacoma, WA 98421 • (253) 272-4850 • Fax (253) 572-9838 • www.spectra-lab.com CLIENT HIER IX EMILEN MENTY ADDRESS: HYDROCARBONS ORGANICS OTHER INDEPENDENT METALS METALS MICH BRIDGES REND CHLOR SOLVENTS 8270/826 SENE VOA TOTAL METALS (SPECIFY FAX: 7798470 Poller FAX D B-MAIL: or e-MAIL O PURCHASE ORDER #: DATE TIME SAMPLED SAMPLED MATRIX SAMPLEID 420 **MONATURE** SPECIAL INSTRUCTIONS/COMMENTS: PRINTED NAME COMPANY DATE RELINQUISHED BY 06:21 ADCEIVED BY RELAKCIUISHED BY RECEIVED BY Fayment Terms: Net 30 days. Past thus accounts subject to 1 Vers per month interest. Customer agrees to pay all costs of collection including reasonable attempting less and all other costs of collection regardless of whether cuit is filled in Plerce Co., WA venue. Specific Analytical, Inc. RETURN SAMPLES DISPOSE SAMPLES

(Shipping Fee Applies)

Ple	ase print or type. (Form design	ned for use on eite	(12-plich) typowiter	Di322	3331		SC PP4	10/26	/2010	For	m Approv	ed. OMB N	o. 2050-0038
f	HIMEORIA HAZAGDONS	1. Generator 10 New	100.7574		2. Page 1 of	3. Emerg	ency Respue 3) 4834	se Phone 1718:	A Manifest			28 .	IIV
Ш	L. Generator's Name and Mulior								nem enemera addre		141	<u> </u>	WIT.
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	Graciaville; UT 846 Facilitys Phone: Q	0229 4353.564.62	00.	FEC					1			· · · · · · · · · · · · · · · · · · ·	
	ga. 9b. U.S. DOT Description HM and Packing Group (if a		Appay Hose, Hedric	Ame IB Howken,	<u></u>		No.	Type	11. Total Couerdby	12. Unit		3. Waste Co	das
L	MASOSS HAZ	ARDONS W	STE LIQUID H	as: aea	Di: 9: PO	k	174	10	2-2	1	DOOS	T	
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				<b></b>								•	
$\ $	15 GENERATOR BADATERO	RB CERTIFICATION	I hereby dadase that t	ta contants of this	consignment	are fully an	d accumulately o	special beginned	e by the proper a	Healog nar	e, endere	terrifled, pe	chaged,
	marked and labeled placeing Expense, I cordly that the co	contracts of this corners	est of motion to the lar	rise of the sitiachie	d EPA Acknow	dadament c	f Consent.	_	•	i, ii export s	Marapris sto	d i gan Çhiy Pi	reary
	i certify that the waste minis Generator's Offenors Printed/Typ		MERCH IN CONTRACT	(क) कि । असा क मार्		Legran	of the one of the	me dominih be	indicator) is then.		+-	derdà D	ly Year
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